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Annual Reports
of the
Town of
NEWBURY
New Hampshire



for the year ending
December 31, 1985

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

Annual Report

of the
SELECTMEN,
TREASURER,
ROAD AGENT,
and other Town Officers

for the
Town of Newbury
NEW HAMPSHIRE



for the
Fiscal Year
Ending December 31, 1985
and the
Vital Statistics for the Year 1985

THE BARRETT PRESS
Newport, N. H.

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TOWN OFFICERS

SELECTMEN*

Joseph L. Cardillo, Jr., Term expires 1986

Paul J. Diekmann, Term expires 1987

George Beal, Term expires 1988

ASSISTANT TO THE SELECTMEN

Carole A. Hockmeyer

MODERATOR****

Vincent J. Iacopino, Term expires 1986

DEPUTY MODERATOR

George Parker

REPRESENTATIVES TO THE GENERAL COURT

Alf Jacobson

Avis Nichols

William Kidder

TOWN CLERK AND TAX COLLECTOR*

Linda E. Messenger

DEPUTY TOWN CLERK

Beverly Dupuis

TREASURER*

Walter F. Croteau

ROAD AGENT*

Harold J. Folsom

CHIEF OF POLICE**

James F. Tinker, Jr.

CHIEF OF FIRE DEPARTMENT

Henry E. Thomas, Jr.

OVERSEER OF PUBLIC WELFARE*

Alison Kinsman

BUILDING INSPECTOR**

Frank Mikutajcis

SUPERVISORS OF THE CHECKLIST*

Frank W. Yager, Term expires 1986

Joseph Z. Lizotte, Term expires 1987

Max K. Salathe, Term expires 1991

AUDITORS*

Pamela Thomson, Term expires 1987

Max K. Salathe, Term expires 1988

NEWBURY MEMBER KEARSAGE REGIONAL SCHOOL DISTRICT*

Richard Matte, Term expires 1988

CIVIL DEFENSE**

George Parker, Director

FOREST FIRE WARDEN***

George Parker

DEPUTY FOREST FIRE WARDENS***

John G. Croteau
John Pellerin
Henry E. Thomas, Jr.

Russell Friese
Scott Wheeler
Edward Thorson

PLANNING BOARD**

Egbert Albro, Chairman, Term expires 1988
Harold Folsom, Term expires 1986
Laura LaPorte, Secretary, Term expires 1987
Charles Sandeen, Term expires 1987
Frank Mikutajcis, Term expires 1988
Norman Charpentier, Term expires 1988
Nancy Marashio, Term expires 1988
Paul J. Diekmann, Ex Officio

TRUSTEES OF THE TRUST FUNDS*

Veda W. Hosmer, Term expires 1986
Kathleen Burns, Term expires 1987
Frank W. Yager, Term expires 1988

LIBRARY TRUSTEES*

Julie Pellerin, Resigned
Joan Schroeder, Term expires 1986
Janet Yager, Term expires 1987
Charles Sandeen, Term expires 1988

BALLOT CLERKS**

Alice Parker
George Parker

Martha Blake
Doris Newell

Doris Diekmann, Alternate

BUDGET COMMITTEE**

Richard Parker

Daniel Wolf

Karl Xander

BOARD OF ADJUSTMENT**

Luther Sweet, Chairman, Term expires 1990
Joseph A. Digilio, Term expires 1986
George Parker, Term expires 1986
Frank W. Yager, Term expires 1987
Cynthia J. Nelson, Term expires 1987
Joseph Z. Lizotte, Alternate, Term expires 1986
Daniel Wolf, Alternate, Term expires 1986

* Elected annually at Town Meeting

** Appointed by Selectmen

*** State appointment

**** Elected biennially

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

1986

THE POLLS WILL BE OPEN FROM 1:00 TO 7:00 P.M.

To the inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the eleventh (11th) day of March, next at one o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday, March 12th, 1986, at 7:00 P.M.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations in the amount of \$532,324.00.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of the taxes.
5. To see if the Town will vote to accept the minutes of the 1985 Town Meeting as printed.
6. To see if the Town will vote to authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$4,191.97 for the Fire Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
9. To see if the Town will vote to raise and appropriate the sum of \$8,396.52 for the Highway Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Fire Department Equipment Reserve Fund.
11. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the Highway Department Equipment Reserve Fund.
12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Police Department Equipment Reserve Fund.
13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Building Reserve Fund for improvement to Town Buildings.
14. To see if the Town will accept the following cemetery trust fund:

Elizabeth Fortune	Chandler Cemetery	\$100.00
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15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used by the Planning Board in the development of the Master Plan for the Town of Newbury.
16. To see if the Town will vote to raise and appropriate the sum of \$37,500.00 to rebuild the Newbury Center Town Dock, of which \$12,790.00 is to be authorized to be withdrawn from the Dock Repair Capital Reserve Fund.
17. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for a 1978 International chassis and a 1986 1200 gallon tank and authorize the withdrawal of the required amount from the Fire Department Equipment Reserve Fund.
18. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Town Office Equipment Reserve Fund.
19. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to pay for the repainting, with two coats, of the Town Library.

20. To see if the Town will vote to change the office of Road Agent from election to appointment effective January 1, 1987.

21. To see what action the Town wishes to take concerning the following ordinances:

- A . To make Pine Street one way northbound from Blodgett Landing Road to Post Office Street.
- B . To make Washington Street one way northbound from Blodgett Landing Road to Sunlight Lane.
- C . To make Lake Street, a.k.a. Front Street, one way southbound from Sunlight Lane to the intersection of Washington Street and Blodgett Landing Road.

Operators in violation of the above ordinances may be fined up to \$100.00 (One Hundred Dollars).

22. To see if the Town will vote to rescind the two hour parking restriction for motor vehicles at the Newbury Harbor parking lot and at Bell Cove parking area.

23. To see if the Town will vote to accept 814 feet of the new road known as South Brook Road in Marshall Woods, the Bradbrook Development off Newell Road, subject to the approval of the Road Agent and Selectmen.

24. To see if the Town will vote to authorize the Planning Board to approve or disapprove site plans for the development of tracts for nonresidential uses, or for multi-family dwellings (structures containing more than 2 dwelling units), and to adopt site plan review regulations for this purpose; and, further, to direct the Town Clerk to file a certified copy of this vote with the Merrimack County Registry of Deeds.

25. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of closing out, to state requirements, the solid landfill located on the property of Mountain View Garage, Route 103, Newbury, N.H. (By Petition)

26. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Newbury and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

27. To see if the Town will vote to change the term of the Overseer of Public Welfare from one (1) year to three (3) year term commencing with the 1987 Town Meeting elections.

28. To see what action the Town wishes to take regarding the unanimous recommendations of the Personnel Review Committee, the appointment of which was authorized at the Town Meeting of March 1985.

1. All authority to set future salaries, wages, hours and benefits for all town employees be vested in the hands of the Selectmen, with consideration given to advice of department heads, effective following passage at Town Meeting.

2. All positions currently paid below \$5.00 per hour be brought up to \$5.00 per hour, effective April 1, 1985, excluding Firemen.

3. Tax Collector:

a. A term of three years be established for this office.

b. The following salary range be established:

First year	\$ 8,000.00
Second year	\$ 9,000.00
Third year	\$10,000.00

c. Full cost of health insurance plan be paid for by the Town to bring this position into line with like benefits for other employees.

Effective date of No. 3 to be January 1, 1987.

4. Town Clerk:

- a. No change in fees currently accruing to the Clerk.
- b. A term of three years to be established for this office.

5. That the Selectmen appoint a committee of three to provide an on-going review and recommendations concerning future adjustments in salaries, wages, hours and benefits.

29. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and eighty-six.

JOSEPH L. CARDILLO, JR.
PAUL J. DIEKMANN
GEORGE BEAL

A true copy of Warrant—Attest:

JOSEPH L. CARDILLO, JR.
PAUL J. DIEKMANN
GEORGE BEAL

SELECTMEN'S REPORT

Town operating and capital costs increased sharply in 1985; interest and principal payments on the firehouse note were over \$48,000, while unanticipated special education costs were over \$21,000. The latter will be borne by state and county in 1986, but the second payment of \$50,000 plus interest on the firehouse note must be paid in 1986.

Increased costs for the town's share of the Kearsarge Regional School District will mean increased borrowing in 1986.

The Dock Repair and Replacement Committee found substantial deterioration in the Town Dock at Newbury and recommend complete replacement at a cost of \$37,500 plus further repairs to the Blodgett Dock.

The Selectmen have met several times with other boards in the area to discuss problems of solid waste and septage disposal.

The tax base since revaluation has not kept pace with town obligations. A further tax rate increase in 1986 is inevitable.

JOSEPH L. CARDILLO, JR.
GEORGE BEAL
PAUL J. DIEKMANN

Selectmen

BUDGET
of the Town of Newbury, N.H.
January 1, 1985 to December 31, 1985

	Approp. 1985	Actual Expenditures 1985	Approp. Ensuing Fiscal Year 1986
General Government			
Town Officers' Salary	\$24,500.00	\$26,419.48	\$26,500.00
Town Officers' Expenses	26,500.00	29,627.38	30,000.00
Election & Registration Expenses	700.00	489.66	1,000.00
Cemeteries	4,000.00	4,861.36	4,000.00
General Government Buildings	4,000.00	4,979.34	4,000.00
Planning and Zoning	750.00	1,190.55	750.00
Legal Expenses	3,000.00	5,160.40	4,000.00
Advertising & Regional Assoc.	500.00	500.00	500.00
Contingency Fund	1,000.00	-0-	-0-
Town Reports	1,650.00	1,644.00	1,600.00
Master Plan-Article 16	1,000.00	117.66	-0-
Public Safety			
Police Department	51,800.00	67,055.02	56,270.00
Fire Department	21,350.00	19,133.27	21,250.00
Civil Defense	100.00	70.95	100.00
Building Inspection	2,000.00	1,092.49	1,500.00
Police Department-Signs	800.00	1,178.10	800.00
Forest Fires	200.00	126.88	200.00
Police Cruiser-Article 17	11,000.00	10,697.28	-0-
Refurbishing Fire Truck-Article 20	7,250.00	7,250.00	-0-
Highways, Streets & Bridges			
Town Maintenance-Summer	46,000.00	47,489.26	48,500.00
General High. Dept. Expenses	14,000.00	12,954.25	15,000.00
Street Lighting	15,000.00	14,702.40	15,000.00
Permanent Improvement	6,000.00	8,634.92	6,000.00
Oiling	20,000.00	20,000.00	20,000.00
Town Maintenance-Winter	46,000.00	48,784.47	48,000.00
Tree Trimming & Cutting-Art. 14	1,500.00	1,500.00	-0-
Sanitation			
Garbage Removal	39,000.00	58,447.07	46,000.00
Health			
Hospitals, Ambulances & KVNA	5,403.00	5,321.80	5,574.00
Health Insurance	10,000.00	12,094.83	12,000.00
Welfare			
General Assistance	1,000.00	*20,581.22	1,000.00
Old Age Assistance	1,000.00	-0-	-0-
Culture & Recreation			
Library	5,000.00	5,230.79	5,250.00

*19,581.22 from 1984 surplus

Parks & Recreation (Docks)	500.00	944.35	1,000.00
Patriotic Purposes (Memorial Day)	100.00	76.03	100.00
History	150.00	-0-	-0-
Information Booth	1,500.00	1,519.70	1,500.00
Debt Service			
Principal of Long-Term Bonds & Notes	50,000.00	50,000.00	50,000.00
Interest Expense-Long-Term			
Bonds & Notes	8,980.07	8,980.07	6,150.00
Interest Expense-Tax			
Anticipation Notes	6,019.93	5,963.64	10,850.00
Capital Outlay			
Office Equipment	2,000.00	1,563.64	750.00
Operating Transfers Out			
Payments to Capital Reserve Funds:			
Art. 10, 12, 13, 21, 22	22,500.00	22,500.00	-0-
Miscellaneous			
Municipal Sewer Department	24,000.00	23,930.77	26,200.00
FICA, Retirement & Pension	24,500.00	25,292.85	26,180.00
Insurance	26,500.00	29,518.00	34,800.00
Parsonage Fund	24.00	24.00	-0-
TOTAL APPROPRIATIONS	\$538,777.00	\$607,652.88	\$532,324.00
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133)			\$205,847.49
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$326,476.51

SOURCES OF REVENUE

	Est. Revenue 1985	Act. Revenue 1985	Est. Revenue 1986
Taxes			
Resident Taxes	\$ 7,200.00	\$ 6,760.00	\$ 6,500.00
Yield Taxes	5,000.00	6,046.62	5,000.00
Interest & Penalties on Taxes	5,000.00	12,753.91	7,500.00
Boat Tax	4,000.00	4,747.60	4,500.00
Intergovernmental Revenues-State			
Shared Revenue-Block Grant	12,000.00	23,706.79	12,000.00
Highway Block Grant	43,353.12	35,719.18	34,497.49
Reimb. a/c State-Fed. Forest Land	500.00	581.54	500.00
Road Toll	400.00	561.26	400.00
Forest Fires	-0-	119.31	-0-
Licenses and Permits			
Motor Vehicle Permit Fees	60,000.00	71,686.51	65,000.00
Dog Licenses	1,000.00	874.50	750.00
Business Licenses, Permits & Filing Fees	1,500.00	2,800.00	2,500.00
Charges for Services			
Income from Departments	12,000.00	15,960.58	15,000.00
Rent of Town Property	200.00	520.00	-0-
Miscellaneous Revenues			
Interest of Deposits	15,000.00	7,850.05	5,000.00
Sale of Town Property & Cem. Lots	-0-	1,110.00	1,000.00

Cemetery Trust Funds	500.00	762.75	500.00
Dividends	7,000.00	8,117.87	7,000.00
Health Insurance	-0-	581.06	500.00
Other Financing Sources			
Income from Water & Sewer Depts.	24,000.00	23,930.77	26,200.00
Withdrawal from Capital Reserve	-0-	63,465.70	-0-
Revenue Sharing Fund	11,967.00	11,840.00	11,500.00
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TOTAL REVENUES & CREDITS	\$210,620.12	\$300,496.00	\$205,847.49

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 3, 1986

JOSEPH L. CARDILLO, JR.
 PAUL J. DIEKMANN
 GEORGE BEAL
 Selectmen of Newbury

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1985
OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY**

PURPOSES OF APPROPRIATION

General Government

Town Officers' Salaries	\$24,500.00
Town Officers' Expenses	26,500.00
Election and Registration Expenses	700.00
Cemeteries	4,000.00
General Government Buildings	4,000.00
Planning and Zoning	750.00
Legal Expenses	3,000.00
Advertising and Regional Association	500.00
Contingency Fund	1,000.00
Town Reports	1,650.00

Public Safety

Police Department \$51,800.00 Signs: \$800.00	52,600.00
Fire Department \$21,350.00 Forest Fires \$200.00	21,550.00
Civil Defense	100.00
Building Inspection/Sewer	2,000.00
Article 17 Police Cruiser	11,000.00
Article 20 Refurbishing Fire Truck	7,250.00

Highways, Street, Bridges

Town Maintenance Summer \$46,000.00 Winter \$46,000.00	92,000.00
General Highway Department Expenses	14,000.00
Street Lighting	15,000.00
Permanent Improvement	6,000.00
Oiling	20,000.00
Article 14 Cutting Trees	1,500.00
Article 18 Truck & Body C/R	48,500.00
Article 19 Sander, Frame & Plow C/R	15,000.00

Sanitation

Garbage Removal	39,000.00
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Health

Hospitals, Ambulances & KVNA	5,403.00
Health Insurance	10,000.00

Welfare

General Assistance	1,000.00
Old Age Assistance	1,000.00
Excess Welfare*	22,000.00

*NOTE: This obligation ordered by the Court is being paid from Surplus on 12/31/84.

Culture and Recreation

Library	5,000.00
Parks & Recreation—Docks	500.00
Patriotic Purposes—Memorial Day	100.00
Historical Committee	150.00
Information Booth	1,500.00

Debt Service

Principal of Long-Term Bonds & Notes	50,000.00
Interest Expense—Long-Term Bonds & Notes	8,980.00

Interest Expense—Tax Anticipation Notes	15,000.00
Capital Outlay	
Office Equipment	2,000.00
Operating Transfers Out	
Payments to Capital Reserve Funds	
Article 8 Fire Dept. R/S	5,457.48
Article 9 Highway Department R/S	10,882.27
Article 10 Fire Dep. Equipment Res.	5,000.00
Article 12 Police Department	2,000.00
Article 13 Building Res.	5,000.00
Article 21 Office Equipment Res.	4,000.00
Article 22 Dock Repair Res.	6,500.00
Miscellaneous	
Municipal Sewer Department	24,000.00
FICA, Retirement & Pension Contributions	24,500.00
Insurance	26,500.00
Master Plan Article 16	1,000.00
Parsonage Fund	24.00
TOTAL APPROPRIATIONS	\$649,596.00

SOURCES OF REVENUE

Taxes	
Resident Taxes	\$ 7,980.00
Yield Taxes	3,500.00
Interest & Penalties on Taxes	9,500.00
Inventory Penalties	1,100.00
Boat Tax	4,500.00
Intergovernmental Revenues-State	
Shared Revenue—Block Grant	8,232.00
Highway Block Grant	43,353.00
Reimb. a/c State-Federal Forest Land	752.00
Road Toll	339.00
Licenses and Permits	
Motor Vehicle Permit Fees	53,000.00
Dog Licenses	800.00
Business Licenses, Permits and Filing Fees	2,000.00
Charges for Services	
Income From Departments	11,500.00
Rent of Town Property	500.00
Miscellaneous Revenues	
Interest on Deposits	10,000.00
Cemetery Lots & Vehicles	960.00
Other Financing Sources	
Sewer Offset	24,000.00
Withdrawals from Capital Reserve	63,500.00
Revenue Sharing Fund	16,339.00
Fund Balance	12,000.00
TOTAL REVENUES AND CREDITS	\$273,855.00

TAX RATE COMPUTATION

Total Town Appropriations	+	649,596.00
Total Revenues and Credits	-	273,855.00
Net Town Appropriation	=	375,741.00
Net School Tax Assessment(s)	+	817,360.00
County Tax Assessment	+	176,319.00
Total of Town, School and County	=	1,369,420.00
Deduct Total Business Profits Tax Reimbursement	-	15,475.00
Add War Service Credits	+	7,600.00
Add Overlay	+	10,369.00
Property Taxes To Be Raised	=	1,371,914.00

PROOF OF TAX RATE COMPUTATION

Valuation x Tax Rate = Property taxes to be raised
\$85,748,227.00 x 15.99 = \$1,371,914.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	1,371,914.00
Less War Service Credits	7,600.00
Total Tax Commitment	\$1,364,314.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	\$ 3.05	\$ 4.52
County	2.23	2.04
School District	7.08	9.43
Municipal Tax Rate	\$ 12.36	\$ 15.99

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$700, number 3.	2,100.00
All other qualified persons. Limits \$50, number 110	5,500.00
Total number (113) and amount	\$7,600.00

RESIDENT TAXES

Number assessed: 798 at \$10 each	\$7,980.00
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SUMMARY INVENTORY OF VALUATION

1985 Valuation:	
Value of land under Current Use	\$ 1,069,772.
Land—Improved and unimproved	40,925,500
Total	\$41,995,272.
Buildings	43,148,600.
Public Water Utility	2,600.
Public Utilities—Electric	982,130.
Total Valuation Before Exemptions Allowed	\$86,128,602.
22 Elderly Exemptions \$330,000.	
5 Wood Heating Energy System Exemption \$375.	
Total Exemptions Allowed	330,375
Net Valuation on Which the Tax Rate is Computed	\$85,798,227.

UTILITY SUMMARY

Public Service of New Hampshire	\$ 982,130.
Total	\$ 982,130.

ELDERLY EXEMPTION COUNT

Number of individuals applying for an elderly exemption, 22	8 at \$10,000.
	6 at \$15,000.
	8 at \$20,000.
Number of individuals granted an elderly exemption, 22	8 at \$10,000.
	6 at \$15,000.
	8 at \$20,000.

CURRENT USE REPORT

Total number of property owners in Current Use	61
Total number of Acres taken out of Current Use during year	0
Total number of Acres exempted under Current Use	9,312.07

	No. of Owners	No. of Acres
Farm Land	4	124.7
Forest Land	55	7859.89
Wild Land:		
Unproductive	3	382.8
Productive	9	853.42
Natural Preserve	1	13.
Recreation Land	1	9.93
Wet Land	4	68.33

COMPARATIVE STATEMENT

Fiscal Year Ending December 31, 1985

Account	Appropriation	Receipts & Refunds	Tot. Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$24,500.00	—0—	\$24,500.00	\$26,419.48		\$ 1,919.48
Town Officers' Expenses	26,500.00	134.07	26,634.07	29,627.38		2,993.31
Election and Registration	700.00	6.00	706.00	489.66	216.34	
Town Reports	1,650.00	—0—	1,650.00	1,644.00	6.00	
Town Hall & Other Buildings	4,000.00	520.00	4,520.00	4,979.34		459.34
Police	51,800.00	12,332.93	64,132.93	67,055.02		2,922.09
Signs	800.00	15.50	815.50	1,178.10		362.60
Forest Fire	200.00	119.31	319.31	126.88	192.43	
Fire Department	21,350.00	155.82	21,505.82	19,133.27	2,372.55	
Employees' Health Insurance	10,000.00	581.06	10,581.06	12,094.83		1,513.77
Insurance and Bonds	26,500.00	7,001.87	33,501.87	29,518.00	3,983.87	
Civil Defense	100.00	—0—	100.00	70.95	29.05	
Ambulance, Health & Hospitals	5,403.00	—0—	5,403.00	5,321.80	81.20	
History	150.00	—0—	150.00	—0—	150.00	
Dump/Transfer Station	39,000.00	—0—	39,000.00	58,447.07		19,447.07
Highway—Summer	46,000.00	555.22	46,555.22	47,489.26		934.04
Highway—Winter	46,000.00	—0—	46,000.00	48,784.47		2,784.47
Street Lighting	15,000.00	—0—	15,000.00	14,702.40	297.60	
Highway—General Expense	14,000.00	—0—	14,000.00	12,954.25	1,045.75	
Library	5,000.00	285.00	5,285.00	5,230.79	54.21	
Old Age Assistance	1,000.00	—0—	1,000.00	—0—	1,000.00	
Town Poor	1,000.00	—0—	1,000.00	—0—	—0—	
SURPLUS		19,581.22	20,581.22	20,581.22	—0—	
Special Town Meeting—Refused to appropriate \$22,000.00 to pay court ordered expenses. Paid out of 1984 surplus as directed by DRA.						
Office Equipment	2,000.00	—0—	2,000.00	1,568.64	431.36	
Parsonage Fund	24.00	—0—	24.00	24.00	—0—	
Memorial Day	100.00	—0—	100.00	76.03	23.07	
Highway Block Grant		40,517.51	40,517.51	40,188.48	329.03	

Town Docks	500.00	—0—	500.00	944.35	444.35
Planning Board	750.00	413.83	1,163.83	1,190.55	26.72
Cemeteries	4,000.00	1,112.75	5,112.75	4,861.36	
Damage and Legal Expenses	3,000.00	—0—	3,000.00	5,160.40	251.39
Regional Associations	500.00	—0—	500.00	500.00	—0—
Retirement/Soc. Sec./Unempl. Comp.	24,500.00	1,116.00	25,616.00	25,292.85	323.15
Interest	15,000.00	7,850.05	22,850.05	14,943.71	7,906.34
Permanent Improvement	6,000.00	3,377.86	9,377.86	8,634.92	742.94
Sewer & Building Inspection	2,000.00	2,770.00	4,770.00	1,092.49	3,677.51
Oiling	20,000.00	—0—	20,000.00	20,000.00	—0—
Information Booth	1,500.00	—0—	1,500.00	1,519.70	19.70
Contingency Fund	1,000.00	—0—	1,000.00	—0—	1,000.00
TOTALS	421,527.00	98,446.00	519,973.00	531,845.65	35,987.34
Supplemental Info—Sewer Maint.	24,000.00				
	<u>445,527.00</u>			<u>—519,973.00</u>	<u>—24,114.69</u>
				<u>11,872.65</u>	<u>11,872.65</u>

NET OVERDRAFT OF APPROPRIATIONS

WARRANT ARTICLES:

Article 10—Fire Dept. Equip. Res. Fund	5,000.00		5,000.00		
Article 12—Police Dept. Equip. Reserve	2,000.00		2,000.00		
Article 13—Building Reserve Fund	5,000.00		5,000.00		
Article 14—Tree Trimming & Cutting	1,500.00		1,500.00		
Article 16—Master Plan	1,000.00		1,000.00	117.66	882.34
Article 17—Police Cruiser	11,000.00		11,000.00	10,697.28	302.72
Article 18—Truck & Body-High. Res. Fnd	48,500.00		48,500.00		
Article 19—Sander, Frame & Plow — Highway Res. Fund	15,000.00		15,000.00		635.00
Article 20—Refurbishing Fire Truck	7,250.00		7,250.00		
Article 21—Office Equip. Res. Fund	4,000.00		4,000.00		
Article 22—Dock Repair Capital Res.	6,500.00		6,500.00		

1983 Town Meeting Art. 17 Dock Repair					7,745.80	
1984 Special Town Mtg.—New Fire Station					18,881.54	
					<hr/>	
					600.70	
					16,476.50	
					<hr/>	
					122,007.14	
					<hr/>	
					28,447.40	
					<hr/>	
					150,454.54	
					—122,007.14	
					<hr/>	
					28,447.40	
					<hr/>	
NET BALANCE WARRANT ARTICLES APPROPRIATED						

FINANCIAL REPORT
of the Town of Newbury
in Merrimack County
For the Calendar Year Ended December 31, 1985

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer

Balance on Hand 12/31/85 \$103,509.86

Money Market 61000287 3,534.78

Revenue Sharing 25-410181 12,588.49

TOTAL, CASH \$119,633.13

Capital Reserve Funds:

Highway Department Equip. Reserve 49,475.35

Fire Department Equip. Reserve 70,083.78

Dock Repair Reserve 17,290.62

Police Dept. Equipment Reserve 4,222.64

Town Building Reserve 10,571.06

Office Equipment Reserve 4,134.14

TOTAL CAPITAL RESERVE FUNDS 155,777.59

Unredeemed Taxes:

Levy of 1984 13,772.50

Levy of 1983 8,137.74

Levy of 1982 369.18

TOTAL UNREDEEMED TAXES 22,279.42

Uncollected Taxes:

Levy of 1985 144,287.02

Levy of 1984 280.00

Levy of 1983 569.90

Previous Years 114.00

TOTAL UNCOLLECTED TAXES 145,250.92

TOTAL ASSETS 442,941.06

GRAND TOTAL \$442,941.06

Fund Balance, December 31, 1984 43,675.00

Fund Balance, December 31, 1985 3,374.68

Change in Financial Condition \$ 40,300.32

LIABILITIES

Accounts Owed by the Town:

Dock Repair Capital Reserve 7,745.80

Unexpended Revenue Sharing Funds 12,588.49

Yield Tax Deposits 3,868.50

School District Tax Payable 259,586.00

TOTAL ACCOUNTS OWED BY THE TOWN \$283,788.79

Capital Reserve Funds:

Highway Department Equipment	49,475.35	
Fire Department Equipment	70,083.78	
Dock Repair	17,290.62	
Police Department Equipment	4,222.64	
Town Building Reserve	10,571.06	
Office Equipment	<u>5,134.14</u>	
TOTAL CAPITAL RESERVE FUNDS		\$155,777.59
TOTAL LIABILITIES		439,566.38
Fund Balance		<u>3,374.68</u>
GRAND TOTAL		\$442,941.06

**UNIFORM CLASSIFICATION
RECEIPTS**

From Local Taxes:

Property Taxes—1985	1,225,177.96	
Resident Taxes—1985	5,910.00	
Yield Taxes—1985	5,603.17	
Property & Yield Taxes—Prev. Years	114,264.78	
Resident Taxes—Prev. Years	850.00	
Int. received on Delinquent Taxes	12,657.91	
Penalties: Resident Taxes	96.00	
Tax sales redeemed	24,649.68	
Boat Tax	<u>4,747.60</u>	
TOTAL TAXES COLLECTED AND REMITTED		\$1,393,957.10

Intergovernmental Revenues—State

Shared Revenue	23,706.79	
Highway Block Grant	43,353.12	
Reimb. a/c State-Federal Forest Land	581.54	
Road Toll	561.26	
Forest Fires	<u>119.31</u>	
TOTAL INTERGOVERNMENTAL REVENUES		\$ 68,322.02

Licenses and Permits:

Motor Vehicle Permit Fees	71,686.51	
Dog Licenses	874.50	
Business Licenses, Permits & Filing Fees	<u>2,900.00</u>	
TOTAL LICENSES AND PERMITS		\$ 75,461.01

Charges for Services:

Income From Departments	15,898.58	
Rent of Town Property	<u>520.00</u>	
TOTAL CHARGE FOR SERVICES		\$ 16,418.58

Miscellaneous Revenues:

Interest on Deposits	2,037.66	
Sale of Town Property	1,110.00	
Cemetery Trust Funds	762.75	
Dividends	<u>8,117.87</u>	

Health Insurance	581.06	
Current Use Recordings	12.00	
Overpayments	22.89	
Welfare Reimbursement	<u>50.00</u>	
TOTAL MISCELLANEOUS REVENUES		\$ 12,694.23
Other Financing Sources:		
Income from Water, Sewer & Elec.Depts	3,000.00	
Withdrawal from Capital Reserve	63,465.70	
Revenue Sharing Entitlement Funds	<u>11,840.00</u>	
TOTAL OTHER FINANCING SOURCES		\$ 78,305.70
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	265,000.00	
Yield Tax Security Deposits	5,492.00	
Transfers from Passbooks	<u>471,839.75</u>	
TOTAL NON-REVENUE RECEIPTS		\$742,331.75
TOTAL RECEIPTS FROM ALL SOURCES		2,387,490.39
Cash on Hand January 1, 1985		<u>189,330.45</u>
GRAND TOTAL		\$2,576,820.84

PAYMENTS

General Government:		
Town Officers' Salaries	26,419.48	
Town Officers' Expenses	29,627.38	
Election & Registration Expenses	489.66	
Cemeteries	4,861.36	
General Government Buildings	4,979.34	
Planning and zoning	1,190.55	
Legal Expenses	5,160.40	
Advertising & Regional Assoc.	500.00	
Contingency Fund	-0-	
Town Reports	<u>1,644.00</u>	
TOTAL GENERAL GOVERNMENTAL EXPENSES		\$ 74,872.17
Public Safety:		
Police Department	67,055.02	
Fire Department	19,133.27	
Civil Defense	70.95	
Building Inspection	1,092.49	
Signs—Police Department	1,178.10	
Forest Fires	126.88	
Fire Station	16,476.50	
Police Cruiser	10,697.28	
Highway Truck & Body	48,500.00	
Sander, Frame & Plow	14,365.00	
Refurbishing Fire Truck	<u>7,250.00</u>	
TOTAL PUBLIC SAFETY EXPENSES		\$185,945.49

Highways, Streets, Bridges:

Town Maintenance	172,731.07	
General High. Dept. Expenses	12,954.25	
Street Lighting	14,702.40	
Roadside Trees	<u>1,500.00</u>	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		\$201,887.72

Sanitation:

Garbage Removal	<u>58,447.07</u>	
TOTAL SANITATION EXPENSES		\$ 58,447.07

Health:

Hospitals and Ambulances & KVNA	<u>5,321.80</u>	
TOTAL HEALTH EXPENSES		\$ 5,321.80

Welfare:

General Assistance	<u>20,581.22</u>	
TOTAL WELFARE EXPENSES		\$ 20,581.22

Culture and Recreation:

Library	5,230.79	
Parks and Recreation	1,545.05	
Patriotic Purposes	76.03	
Information Booth	<u>1,519.70</u>	
TOTAL CULTURE & RECREATIONAL EXPENSES		\$ 8,371.57

Debt Service:

Interest Exp.—Tax Anticipation Notes	<u>14,943.71</u>	
TOTAL DEBT SERVICE PAYMENTS		\$ 14,943.71

Capital Outlay:

Office Equipment	<u>1,568.64</u>	
TOTAL CAPITAL OUTLAY		\$ 1,568.64

Operating Transfers Out:

Payments to Capital Reserve Funds	<u>38,839.75</u>	
TOTAL OPERATING TRANSFERS OUT		\$ 38,839.75

Miscellaneous:

Municipal Sewer Department	3,000.00	
FICA	24,645.04	
Insurance	41,612.83	
Unemployment Compensation	647.81	
Parsonage Fund	24.00	
Master Plan	<u>117.66</u>	
TOTAL MISCELLANEOUS EXPENSES		\$ 70,047.34

Unclassified:

Payments on Tax Anticipation Notes	710,000.00	
Taxes bought by town	23,667.74	
Discounts, Abatements & Refunds	11,348.26	
Refund & Payment from Yield Tax		
Escrow Fund	3,812.03	
Revenue Sharing	<u>11,840.00</u>	
TOTAL UNCLASSIFIED EXPENSES		\$760,668.03

Payments to Other Governmental Divisions:

Taxes paid to County	176,319.00	
1985—297,723.47	1986—557,774.00	
Payments to School Districts	<u>885,497.47</u>	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIV.		\$1,031,816.47
TOTAL PAYMENTS FOR ALL PURPOSES		2,473,310.98
Cash on hand December 31, 1985		<u>103,509.86</u>
GRAND TOTAL		\$2,576,820.84

SCHEDULE OF LONG TERM INDEBTEDNESS**Long-Term Notes Outstanding:**

Fire House Replacement (G)	100,000.00	
TOTAL LONG-TERM NOTES OUTSTANDING		100,000.00

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt.		150,000.00
TOTAL		150,000.00
Debt Retirement During Fiscal Year:		
Bonds Paid	50,000.00	
TOTAL		50,000.00
Outstanding Long-Term Debt.		100,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

Town Hall, Lands and Buildings	77,000.00
Furniture and Equipment	9,000.00
Libraries, Lands and Buildings	28,550.00
Furniture and Equipment	8,000.00
Police Department Equipment	7,500.00
Fire Department, Lands and Buildings	171,700.00
Equipment	15,000.00
Highway Department, Lands and Buildings	47,050.00
Equipment	20,000.00
Sewer Plant & Facilities, if owned by Town	150,000.00
All lands & Buildings acquired through Tax Collector's Deeds	
600' strip between Rt. 103 & lake-known as Bell Cove	93,600.00
Esplanade and Town Dock	137,050.00
3 acres — Newbury Heights	11,000.00
Rt. 103/Mountain Road	3,250.00
Park 10	1,250.00
TOTAL	\$779,950.00

REPORT OF TOWN AUDITORS

For the year ending December 31, 1985

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds and Sewer Department for the year 1985, cast their figures, compared their vouchers and found them to be correct.

PAMELA THOMSON
MAX K. SALATHE

February 3, 1986

TOWN CLERK'S REPORT

January 1, 1985 to December 31, 1985

—Dr.—

Registration of Motor Vehicles	\$ 71,686.51
Filing Fees	6.00
Dog License Fees	868.50
Dog License Penalties	6.00
	<hr/>
	\$72,567.01

—Cr.—

Registration Vehicle Fees Remitted to Treasurer	\$71,686.51
Filing Fees	6.00
Dog License Fees	868.50
Dog License Penalties	6.00
	<hr/>
	\$72,567.01

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

	1985	1984	1983	1982
UNCOLLECTED TAXES—Beginning				
of Fiscal Year				
Property Taxes		115,926.97	—0—	42.68
Resident Taxes		1,320.00	10.00	—0—
Yield Taxes			955.89	57.46
Sewer Rents		2,600.01	—0—	182.00
TAXES COMMITTED TO COLLECTOR:				
Property Taxes	1,365,748.00			
Resident Taxes	7,980.00			
Yield Taxes	5,896.57			
Sewer Rents	24,424.00			
Boat Tax	4,747.60			
ADDED Taxes				
Resident Taxes	310.00	200.00		
OVERPAYMENTS:				
a/c Property Taxes	767.00			
INTEREST COLLECTED ON				
DELINQUENT Property Taxes:	1,171.38	6,110.03	—0—	7.60
Sewer Taxes	50.35	213.35	—0—	20.00
Yield Taxes	—0—	—0—		13.71
Penalties Collected on Res. Taxes	24.00	71.00	1.00	—0—
TOTAL DEBITS	1,411,118.90	126,441.36	966.89	323.45
—CR—				
REMITTANCES to Treasurer During				
Fiscal Year:				
Property Taxes	1,225,177.98	112,929.65	—0—	32.68
Resident Taxes	5,910.00	840.00	10.00	—0—
Yield Taxes	5,603.17	—0—	385.99	57.46
SEWER RENTS	21,917.12	2,600.01	—0—	78.00
Interest Collected during year	1,221.73	6,323.38	—0—	41.31
Penalties on Resident Taxes	24.00	71.00	1.00	
Boat Taxes	4,747.60			
ABATEMENTS Made During Year:				
Property	822.52	2,997.28		
Residents	1,170.00	390.00		
Sewer Rents	172.00			
Property Deeded to Town	65.00			

**UNCOLLECTED TAXES—End
of Fiscal Year: (As per Collector's List)**

Property Taxes	140,448.74	—0—		10.00
RESIDENT TAXES	1,210.00	280.00		
Sewer Rents	2,334.88	—0—	—0—	104.00
Yield Taxes	293.40	—0—	569.90	
	<u>1,411,118.14</u>	<u>126,431.32</u>	<u>966.89</u>	<u>323.45</u>

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985**

	1984	1983	1982	1981
	—DR—			
Balance of Unredeemed Taxes— Beginning Fiscal Year		16,333.40	5,895.54	1,337.84
Taxes Sold to Town During Current Fiscal Year	23,667.74			
Interest & Cost Coll. After Sale	661.50	1,828.07	2,070.69	705.49
TOTAL DEBITS	<u>24,329.24</u>	<u>18,161.47</u>	<u>7,966.23</u>	<u>2,043.33</u>
	—CR—			
Remittances to Treasurer During Year:				
Redemptions	9,826.70	8,108.79	5,455.09	1,259.46
Interest & Costs After Sale	661.50	1,828.07	2,070.69	705.49
Deeded to Town During Year	68.54	86.87	71.27	78.38
Unredeemed Taxes—End of Fiscal Year	13,772.50	8,137.74	369.18	
TOTAL CREDITS	<u>24,329.24</u>	<u>18,161.47</u>	<u>7,966.23</u>	<u>2,043.32</u>

UNCOLLECTED YIELD TAX as of 12/31/85

	1985	1983
Baynes, Richard		34.55
Hammond, F. C.		499.35
Labrie Logging	188.40	
Wheeler, K.		36.00
Welch Logging	105.00	
	<hr/>	<hr/>
	293.40	569.90

UNCOLLECTED PROPERTY TAXES 1982

Namnoun, Thomas \$10.00

UNCOLLECTED SEWER TAXES 1982

Holmes, Paul Jr. \$104.00

UNREDEEMED TAXES as of 12/31/85

	1984	1983	1982
Avanzi, David	79.48	57.31	
Battersby, Joseph	899.93	685.46	
Baynes, Richard	784.39	1,008.14	
Bishop/Thompson	375.85		
Brown, Stanley	406.51		
Burns, Kathleen & John	800.60		
Dellis, John		71.37	
Deroche (Hill), Marion	1,509.71	1,473.60	
Fogwill, Cheryl	38.97		
Goodman, Arthur	833.22	194.15	
Hisler, Dennis	109.29		
Hokanson, Mark & Laura	444.26		
Holmes, Paul	736.22	252.91	
Jones, Violet	447.05		
Kearsarge Land—F. Klose	502.99	241.22	
Lawrence, Brian & Linda	371.30		
Marschall, William & Ann	768.59	842.99	
McGregor, John II & Beverly	825.87	1,053.75	
Meany, Michele	75.88		
Morris, Carl & Ann	95.02		
Namnoun, Thomas	58.31	172.41	
Northrup, Stephen	640.05	620.55	369.18
Overton, P. Jeffrey & Meredyth	605.22	668.06	
Putnam, Roscoe	194.89		
Scannel, James	74.96		

Sears, Robert	11.21		
St. Cyr, Mary	376.97	134.35	
Seymour, Donald	121.01	127.05	
Sunapee Hills Water Co.	262.00		
Tozeski, Chester	40.19		
Whitman (Hopkins), B. Kim	363.51	534.42	
Wilson, William Jr.	56.99		
Wooley, Neal & Cathy	679.92		
Owners Unknown	182.14		
	<hr/>	<hr/>	
	13,772.50	8,137.74	369.18

SUMMARY OF SEWER
January 1, 1985 to December 31, 1985

	-DR-	
Original Warrant to Tax Collector		24,424.00
INTEREST Collected		50.35
		<hr/>
		24,474.35
	-CR-	
Remitted to Treasurer		21,917.12
Interested remitted		50.35
Abatement		172.00
Uncollected as of 12/31/85		2,334.88
		<hr/>
		24,474.35

UNCOLLECTED SEWER TAX for 1985 as of 12/31/85

Battersby, Joseph R.	172.00
Butterfield, Richard C.	172.00
Butterfield, Richard C.	172.00
Dangelo, Gerald & Laticia	6.08
Frechette, Elmer & Patricia	172.00
Gasparrine & Howe	172.00
Holmes, Paul J. Jr.	172.00
Jehu, Robert & Carol	172.00
Langmaid, William J.	86.00
McCusker II, George B.	172.00
Northrup, Stephen D.	172.00
Putnam, Roscoe	172.00
Raymond, Et Al	6.80
Roberts, Elwood & Linda	172.00
Wooley, Neal & Cathy	172.00
Williams, Carolyn	172.00
	<hr/>
	2,334.88

TREASURER'S REPORT

GENERAL FUND, 1985

Balance on hand January 1, 1985 - Checking Account		\$ 189,330.45
Receipts:		
Dividends:		
Unemployment Compensation Fund	\$ 1,116.00	
Workers Compensation Fund	7,001.87	
		<u>8,117.87</u>
First Citizens National Bank - Checking Account Interest		<u>2,037.66</u>
Highway Department:		
Permanent Improvement	3,377.86	
Summer Account	555.22	
		<u>3,933.08</u>
Permits:		
Building	2,670.00	
Firearms	2.00	
Pistol	120.00	
Space Heater	2.00	
		<u>2,794.00</u>
Police Department:		
Dog Fines	397.00	
Game Permits	50.00	
Overpayment	16.95	
Parking Fines	81.00	
Private Duty	10,629.22	
Reports	62.00	
Sale of Cruiser	475.00	
Signs	15.50	
Unlicensed Dog	45.00	
		<u>11,771.67</u>
State of New Hampshire.		
Block Grant-Highways	43,353.12	
Block Grant-Other	23,706.79	
Forest Fires	119.31	
Gas Tax Refund-Police Department	561.26	
Reimbursement State & Federal Forest Lands	581.54	
		<u>68,322.02</u>
Tax Collector:		
Boat Tax		\$ 4,747.60
Property Tax:		
1982	32.68	
1982 interest	7.60	
1984	92,221.54	
1984 interest	4,098.46	
1984 Tax Sale:		
Property	20,707.11	
Property interest	2,012.57	
Sewer	860.00	
Sewer interest	88.06	
1985	1,225,177.96	
1985 interest	1,171.40	

Resident Tax:

1983	10.00
1983 interest	1.00
1984	840.00
1984 interest	71.00
1985	5,910.00
1985 interest	24.00

Tax Sales Redeemed:

1981	1,259.10
1981 interest	705.85
1982	5,455.09
1982 interest	2,070.69
1983	8,108.79
1983 interest	1,828.07
1984	9,826.70
1984 interest	661.50

Yield Taxes:

1982	57.46
1982 interest	13.71
1983	385.99
1985	5,603.17

1,393,957.10

Town Clerk:

Dog Licenses	868.50
Dog License Penalties	6.00
Filing Fees	6.00
Motor Vehicle Permits	71,686.51

72,567.01

Trustee of Trust Funds:

Dock Repair Trust	600.70
Cemetery Trust	762.75
Highway Trust	62,865.00

64,228.45

Various Sources:

Building Permit Violation	100.00
Cemetery Lots	350.00
Current Use	12.00
Dayspring Builders-Use of Telephone	155.82
Health Insurance Reimbursement	581.06
Library Trustees-Sale of Books	285.00
Overpayments	22.89
Planning Board	48.05
Recording Mylars	365.78
Rent Town Buildings	520.00
Repayment of loan to Sewer	3,000.00
Revenue Sharing Funds-US Government	11,840.00
Transfer from Revenue Sharing Investment Account	16,339.75
Use of Copy Machine	3.15
Welfare Reimbursement	50.00
Yield Tax Deposits	5,492.00
Zoning Board of Adjustment	96.03

39,261.53

\$1,856,320.84

Tax Anticipation Notes First Citizens National Bank	265,000.00	
Transfers from Money Marker Investment Accounts	455,500.00	
		720,500.00
Total Receipts		2,576,820.84
Selectmens Orders Paid		2,473,310.98
December 31, 1985: Checking Account Balance		103,509.86
Money Market Account Balance		3,534.78
Revenue Sharing Account Balance		12,588.49
Treasurers Balance, December 31, 1985		\$ 119,633.13

STATUS OF SPECIAL ACCOUNTS

First Citizens National Bank Money Market Account 61000287:		
Balance January 1, 1985		58,222.39
Deposits:		
Transferred from General Fund	295,000.00	
Transferred from Account 6101968 (closed)	37,000.00	
		332,000.00
Interest Earned:		
Account 61000287	3,587.35	
Account 6101968	1,225.04	
		5,812.39
		396,034.78
Withdrawals Transferred to General Fund		392,500.00
Balance, December 31, 1985		\$ 3,534.78
Sugar River Savings Bank		
Triple I Account 01-25-410181-Revenue Sharing Funds		
Balance January 1, 1985		16,339.75
Received from US Government	11,840.00	
Interest Earned	752.64	
		12,592.64
Total		28,932.39
Transferred to Trustee of Trust Funds	16,339.75	
Service Charge	4.15	
		16,343.90
Balance on hand December 31, 1985		\$ 12,588.49

W.F. CROTEAU
Treasurer

STATEMENT OF INTEREST EARNED vs INTEREST PAID

Interest Earned:		
Checking Account	\$ 2,037.66	
Money Market Accounts	5,812.39	
Revenue Sharing Account	752.64	
		8,602.69
Interest Expense:		
Tax Anticipation Notes	5,963.64	
Fire Department Loan	8,980.07	
		14,943.71
Net Interest Expense		\$ 6,341.02

W.F. CROTEAU
Treasurer

TREASURER'S REPORT

Blodgett Area Sewer 1985

Balance on hand January 1, 1985 \$ 8,209.24

Receipts:

First Citizens Nat. Bank-Interest on Checking Acct.		407.86
1982 Taxes	\$ 78.00	
Interest	20.00	
1984 Taxes	1,740.01	
Interest	125.29	
1985 Taxes	21,917.12	
Interest	50.35	
Total Received from Tax Collector		23,930.77
Temporary Loan from General Fund		3,000.00
Total Receipts		\$35,547.87

Payments:

Labor (net)	7,022.78	
Town Officers Salaries (net)	765.07	
Annual Monitoring Fee	104.00	
Corbett Oil Company	191.80	
Gasoline	96.14	
Lime	49.50	
Mileage	515.20	
Miscellaneous	55.33	
New Equipment-Lawn Mower	215.00	
New Lagoon Construction	1,177.80	
Public Service Company of NH	1,590.85	
Repairs	5,560.49	
Social Security	1,359.85	
Supplies	666.75	
Telephone	1,655.62	
Training	100.00	
Unemployment Compensation Fund	60.91	
Withholding Tax	1,267.76	
		22,454.85
Repayment of Loan from General Fund		3,000.00
Total Payments		\$ 25,454.85
Balance on hand December 31, 1985		\$10,093.02

W. F. CROTEAU
Treasurer

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries

Appropriation:	\$ 24,500.00
Payments:	
Joseph L. Cardillo, Jr., Selectman	1,553.00
Paul J. Diekmann, Selectman	1,658.96
George Beal, Selectman	1,859.00
Walter F. Croteau, Treasurer	1,573.99
Linda E. Messenger, Tax Collector	11,678.57
Linda E. Messenger, Town Clerk	1,820.03
Beverly Dupuis, Dep. Town Clerk & Tax Collector	189.32
Veda W. Hosmer, Trustee of Trust Funds	46.48
Frank W. Yager, Trustee of Trust Funds	23.25
Vincent J. Iacopino, Moderator	139.42
Frank Yager, Supervisor of Checklist	61.79
Max K. Salathe, Supervisor of Checklist	37.50
Joseph Z. Lizotte, Supervisor of Checklist	27.88
Max K. Salathe, Auditor	44.68
Pamela Thomson, Auditor	37.18
Alison Kinsman, Welfare Officer	(1984,1985) 561.30
First Citizens Nat. Bank, Withholding Tax	2,353.48
BankEast	908.62
Treasurer, State of NH, Social Security	1,845.03
Total	\$ 26,419.48
Overdraft	1,919.48

2. Town Officers' Expenses

Appropriation:	\$ 26,500.00
Receipts:	134.07
Available:	26,634.07
Payments:	
Joseph L. Cardillo, Jr., Selectman	553.06
Paul J. Diekman, Selectman	787.01
George Beal, Selectman	361.37
Walter F. Croteau, Treasurer	232.86
Linda E. Messenger, Tax Collector	20.00
Linda E. Messenger, Town Clerk	81.00
Alison Kinsman, Welfare Officer	82.96
Carole A. Hockmeyer, Asst. to the Selectman	10,544.19
Veda W. Hosmer, Secretary	489.49
NH Assessing Officers	20.00
NH City & Town Clerks Assoc.	12.00
NH Tax Collector Assoc.	75.00
NH Municipal Secretary Assoc.	10.00
NH Municipal Assoc.	126.09
Balsams	400.16
Town & Country	90.00
Postmaster, South Newbury	1,554.00
Kim-Pat, Inc.	596.88
Pitney Bowes	184.50
Newport Litho	60.20
US Stamped Envelope	840.00
Smuda Copier Service	535.25
Brown & Saltmarsh	127.63

Homestead Press	50.40
Wheeler & Clark	63.05
Charlestown Office Equipment	53.00
Kearsarge Shopper	50.00
Equity Publishing	71.75
Edafah Products	124.00
Argus Champion	240.30
State of NH—Pickups	4,137.57
Bristol/Sweet	1,290.00
Merrimack County Probate Court	3.00
New London District Court	5.00
Town of New London	20.00
Municipal Computer Service	992.11
State of NH	270.00
State of NH, Water Supply & Pollution Control	32.00
Merrimack County Registry of Deeds	306.72
Merrimack County Telephone	1,182.23
New England Telephone	17.70
First Citizens Nat. Bank, check charges	65.27
Lake Sunapee Trading Post	47.68
The Lumber Barn	11.50
R. L. Dodge Co.	23.80
First Citizens Nat. Bank, Withholding Tax	1,666.38
Bank East, Withholding Tax	165.00
Treasurer, State of NH, Social Security	955.27
Total	\$ 29,627.38
Overdraft	2,993.31

3. Election & Registration

Appropriation:	\$ 700.00
Receipts:	6.00
Available:	706.00
Payments:	
George Parker, Ballot Clerk	53.44
Alice Parker, Ballot Clerk	53.44
Doris Newell, Ballot Clerk	45.94
Doris Diekmann, Ballot Clerk	53.44
Argus Champion	46.35
Newport Litho	180.40
Municipal Computer Service	41.80
Brown & Saltmarsh	7.80
Treasurer, State of NH, Social Security	7.05
Total	489.66
Balance	\$ 216.34

4. Town Reports

Appropriation:	\$ 1,650.00
Payments:	
Newport Litho	1,644.00
Balance	\$ 6.00

5. Town Hall and Other Buildings

Appropriation:	\$	4,000.00
Receipts:		520.00
Available:		4,520.00
Payments:		
Michele Messenger, Custodial		269.63
Pam Messenger, Custodial		49.84
Richard Perkins, Custodial		22.31
Paul Diekmann, Custodial		85.68
Todd Chicoine, Custodial		103.75
Public Service of NH		2,251.76
The Lumber Barn		11.20
Dodd Johnson		80.00
Peter Diekmann		65.50
Lauri Kainu		8.80
David Pickman		803.82
R. L. Dodge Co.		91.27
James Lord		153.03
LaValley Builders		86.05
James Newell		542.20
Paul Francoeur		108.87
Fred Willett		60.00
NH Fire & Safety Equipment		120.00
Frank Mikutajcis		30.00
Rainbow Garage		10.00
Goshen Auto Wrecking		2.00
Treasurer, State of NH, Social Security		23.63
Total		4,979.34
Overdraft	\$	459.34

6. Police Department

Appropriation:	\$	51,800.00
Receipts:		12,332.93
Available:		64,132.93
Payments:		
Chief James F. Tinker, Jr.		16,081.17
Henry E. Thomas, Jr., Special Officer		1,856.92
Richard C. Wright, Special Officer		2,200.88
Charles Frey, Special Officer		3,970.02
Richard Matte, Special Officer		3,512.68
Edward B. Tenney, III, Special Officer		1,826.53
Dawn Everett, Special Officer		1,470.28
Helga Thomas, Crossing Guard		1,937.99
Dorothy Page, Crossing Guard		82.96
Private Duty Wages		7,887.33
Charles Frey, Expenses		24.98
New London Dispatch		2,820.00
New London Cleaners		574.15
Ben's Uniforms		784.59
Richard A. Sherburne		192.68
Dick Marple & Assoc.		33.25
Business Book		54.77
American Federation of Police		50.00
NH Assoc. of Chiefs of Police		10.00
National Assoc. of Chiefs of Police		75.00
Kim-Pat, Inc.		373.12

Brown & Saltmarsh	10.33
US Postal Service	11.64
Edafah Products	130.00
Kearsarge Telephone	262.47
Merrimack County Telephone	43.13
New England Telephone	1,084.86
State of NH, Radio/Radar	58.00
R & R Communications, Radio/Radar	596.92
Abitronics, Radio/Radar	65.00
Mountain View Garage	2,217.12
Newbury Servicenter	2,368.07
C.H.M. Perkins	914.47
Rainbow Garage	454.49
Lauridsen Auto Body	293.47
Goodyear Auto	257.52
Anderson's Auto Body	50.00
Bud's Repair Service	20.00
R & R Auto	52.95
Lake Sunapee Trading Post	360.68
New London Texaco	10.00
Specialty Lighting	52.09
Wendell Veterinary Clinic, Dog Control	50.00
Hunter Kennels, Dog Control	167.00
Larry Raskin	42.50
Equity Publishing	111.35
Grace's Radio Shack	162.27
The Lumber Barn	20.90
TAB	395.70
Sunapee Sports	17.69
Brigade Quartermasters	15.00
Office Furniture Discounts	64.99
LaPorte's Skindiving	2.00
Powers Point	582.00
Argus Champion	4.50
Rainbow Carpet Cleaning & Dying	34.40
Roman Art	221.73
James Tinker, Jr.	420.00
National Business Furniture	362.90
World of Meats	94.30
Dickie's Bait & Tackle	1.55
Paul Ford Electrical Contr.	35.00
R. L. Dodge Co.	187.89
State of NH, Retirement	2,295.05
First Citizens Nat. Bank, Withholding Tax	4,283.41
BankEast, Withholding Tax	430.55
Treasurer, State of NH, Social Security	1,919.83
Total	\$ 67,055.02
Overdraft	\$ 2,922.09
Signs:	
Appropriation	\$ 800.00
Receipts	15.50
Available	815.50
Payments:	
Atlantic Highway Signs	928.10
New England Recreational Surfaces	250.00
Total	\$ 1,178.10
Overdraft	362.60

7. Forest Fire

Appropriation:	\$	200.00
Receipts:		119.31
Available:		319.31
Payments:		
George Parker		126.88
Balance	\$	192.43

8. Fire Department

Appropriation:	\$	21,350.00
Receipts:		155.82
Available:		21,505.82
Payments:		
Firemen's Wages		4,251.97
New London Dispatch		500.00
Radio/Repair:		
R&R Communications		351.45
Motorola		1,065.00
Communications Systems, Inc.		932.71
Utilities:		
Public Service of NH		948.44
Saxby Fuel Co.		1,331.82
New London Fuel & Energy		497.29
New England Telephone		860.68
AT&T		17.90
Medical:		
Boundtree Corporation		602.92
Newbury Fire Dept.		30.00
Pamela Thomson		30.00
American Red Cross		13.00
Dues:		
Kearsarge Mutual Aid		10.00
Vehicle Expense:		
Mountain View Garage		386.69
Newbury Servicenter		938.28
Truck Maintenance:		
Dingee Machine Co.		281.10
Jordan Milton		50.90
Eugene Green		164.16
R&L Auto Parts		409.56
Valley Transportation		1,159.22
Wyman Chevrolet Co.		37.44
Concord Fire Exting.		181.00
Equipment:		
Koehler Mfg.		25.33
Dickie's Bait & Tackle		71.55
LaPorte's Skindiving		285.90
Fire Barn		713.45
National Fire Protection Assoc.		42.40
Greenwood Fire Apparatus		28.80
NH Fire & Safety Equip.		42.50
Ed's Equipment		683.23

Miscellaneous:

Newbury Fire Dept., Insurance-personal property	407.74
Lauri Kainu, EMT course	104.00
Sherri Kainu, EMT course	66.00
Robert Barrett, EMT course	67.87
R. L. Dodge Co.	3.65
Merriam-Graves	276.89
The Lumber Barn	135.73
Henry E. Thomas, Jr.	70.00
Paul Ford Electrical Cont.	100.00
LaValley Bldg. Supply	591.59
Hollands Electric	20.70
Fire Chief Magazine	18.00
Treasurer, State of NH, Social Security	326.41
Total	19,133.27
Balance	\$ 2,372.55

8A. New Fire Station & Police Station

Balance—1984 Special Town Meeting Appropriation \$ 35,358.04

Payments:

New London Fuel	820.00
LaValley Bldg. Supply	77.70
Dayspring Builders, Inc.	10,128.00
Saxby Fuel Co.	222.15
The Lumber Barn	40.35
Kenneth St. Cyr	90.00
Paul Violette	135.00
Soils Engineering	153.40
Richard Gregor Assoc.	53.00
Stanley Sias	79.90
Robinson's Paving	4,350.00
Henry E. Thomas, Jr.	147.00
Larry Raskin	180.00
Total	16,476.50
Balance	\$ 18,881.54

9. Employees' Health Insurance

Appropriation: \$ 10,000.00

Receipts: 581.06

Available: 10,581.06

Payments:

Blue Cross/Blue Shield	12,094.83
Overdraft	\$ 1,513.77

11. Insurance and Bonds

Appropriation: \$ 26,500.00

Receipts: 7,001.87

Available: 33,501.87

Payments:

NH Municipal Workers Compensation	12,129.00
Colby Agency:	
Equipment	1,710.00
Buildings	5,367.00
Auto Renewal	7,294.00

Law Enforcement Liability	1,339.00
Liability	414.00
Public Official Bond	501.00
Municipal Agent Bond	50.00
Alexander & Alexander Public Liability	714.00
Total	29,518.00
Balance	\$ 3,983.87

12. Civil Defense

Appropriation:	\$ 100.00
Payments:	
George Parker	65.95
Treasurer, State of NH	5.00
Total	70.95
Balance	\$ 29.05

13. Ambulance, Health and Hospitals

Appropriation:	\$ 5,403.00
Payments:	
Kearsarge Visiting Nurse Association	1,918.80
Community Action Program	1,153.00
Newport Hospital	500.00
New London Hospital	1,250.00
Bradford Rescue Squad	500.00
Total	5,321.80
Balance	\$ 81.80

14. History

Appropriation:	\$ 150.00
Payments:	—0—
Balance	\$ 150.00

15. Blodgett Area Sewer

Payments:	
Temporary Loan to Sewer Dept.	\$ 3,000.00
Repayment of Loan	3,000.00

16. Dump/Transfer Station

Appropriation:	\$ 39,000.00
Payments:	
Daniel T. Leydon, Attendant	4,929.80
Joseph Z. Lizotte, Attendant	2,128.24
Paul Diekmann, Attendant	127.01
Frank Veazie, Attendant	41.58
Harold Folsom, Land Rent	2,000.00
Lakes Region Disposal Company	46,220.00
Wages for Firemen, Burning Attendants	242.06
Public Service of NH	622.07
New England Telephone	485.36
AT&T	18.45
City of Concord	59.71
Bruce LaBonty	241.15

New London Hardware	2.00
Daniel T. Leydon, Expenses	7.58
LaValley Bldg. Supply	7.67
Lake Sunapee Trading Post	7.58
The Argus Champion	36.00
R. L. Dodge Co.	3.65
First Citizens National Bank, Withholding Tax	598.50
BankEast, Withholding Tax	60.00
Treasurer, State of NH, Social Security	608.66
Total	58,447.07
Overdraft	\$ 19,447.07

17. Highway Dept.—Summer Account

Appropriation:	\$ 46,000.00
Receipts:	555.22
Available:	46,555.22
Payments:	
Harold Folsom, wages	8,246.28
Howard Eaton, wages	6,890.81
John Fortune, wages	6,102.34
Leslie Tinkham, Jr., wages	6,130.16
John Fortune, Mower	2,002.00
Leon LaVaude, wages	2,340.12
Merrimack County Telephone	194.46
Public Service of NH	118.88
Evans Motor Fuels	729.47
Agway Energy Products	3,768.59
Wallace Brown Construction	45.00
Newton Shultis Estate	292.50
The Lumber Barn	1,000.00
M & M Equipment	270.00
Charles Willey	1,359.00
First Citizens National Bank, Withholding Tax	5,436.00
Treasurer, State of NH, Social Security	2,563.65
Total	47,489.26
Overdraft	\$ 934.04

18. Highway Dept.—Winter Account

Appropriation:	\$ 46,000.00
Payments:	
Harold Folsom, wages	9,005.04
Howard Eaton, wages	7,153.44
John Fortune, wages	6,133.23
Leslie Tinkham, Jr., wages	6,024.18
Public Service of NH	427.31
Merrimack County Telephone	183.45
New England Telephone	17.70
Agway Energy Products	1,450.23
International Salt Co.	1,331.75
Saxby Fuel Co.	601.12
International Salt Co.	690.37
Newton Shultis Est.	1,812.20
Russell Friese	500.00
Gordon Manning	30.00

Wallace Brown Construction	90.00
B—B Chain Co.	722.50
Evans Motor Fuels	3,160.86
Penn Hampshire Lubricants	216.30
The Lumber Barn	752.67
First Citizens National Bank, Withholding Tax	4,336.00
BankEast, Withholding Tax	1,913.00
Treasurer, State of NH, Social Security	2,233.12
Total	48,784.47
Overdraft	\$ 2,784.47

20. Street Lighting

Appropriation:	\$ 15,000.00
Payments:	
Public Service of NH	14,702.40
Balance	\$ 297.60

21. General Expense—Highway Department

Appropriation:	\$ 14,000.00
Payments:	
Saxby Fuel Co.	780.53
New London Fuel	86.75
Penn Hampshire Lubricants	444.20
Manchester Mack	2,845.11
Lake Sunapee Trading Post	71.97
Share Corp.	491.07
Brake & Electric Sales	46.76
NH Welding	300.95
Sanel Auto Parts	473.44
Newport Welding Co.	5.00
Curtis Industries	171.97
John Harty Sales	56.00
Mountain View Garage	230.50
Century Auto Supply	202.23
Donovan Spring & Equipment	735.44
Volkman Electric	168.00
R. C. Hazelton	1,038.89
Wallace Brown Construction	45.00
Mr. Gee's Tire	1,038.00
Zep Mfg. Co.	64.68
The Lumber Barn	316.12
Atlantic Highway Sign	169.52
Atlantic Broom Service	325.00
Atlantic Plow Blade	186.60
Barney Bass Co.	172.10
Vermont Hydraulics	605.95
American Data	90.88
John Fortune, mowing	390.00
Safety Roads Mat. Co.	150.00
J. O. Battles	200.00
Marmon Transmotive	133.90
B—B Chain Co.	78.75
Henniker Supply	64.33
State of NH, MV	3.00

International Salt Co.	771.61
Total	12,954.25
Balance	\$ 1,045.75
22. Library	
Appropriation:	\$ 5,000.00
Receipts:	285.00
Available:	5,285.00
Payments:	
Helen E. Nye, Librarian	2,082.06
Michele Messenger, Custodial	76.99
Pam Messenger, Custodial	14.00
Joseph Z. Lizotte, Custodial	20.12
Janet Yager	15.90
Charles Sandeen	36.69
Helen Feingold	136.00
Saxby Fuel Co.	471.36
New England Telephone	457.33
AT&T	17.90
Gaylord Brothers, Inc.	103.35
Yankee Book Peddler	285.63
Dartmouth Book Store	1,078.85
Public Service of NH	262.58
American Library Assoc.	47.00
First Citizens Nat. Bank, Withholding Tax	1.92
BankEast, Withholding Tax	1.00
Treasurer, State of NH, Social Security	122.11
Total	5,230.79
Balance	\$ 54.21
23. Old Age Assistance	
Appropriation:	\$ 1,000.00
Payments:	—0—
Balance	\$ 1,000.00
24. Town Poor	
Appropriation:	\$ 1,000.00
1984 Surplus:	19,581.22
Available:	20,581.22
Payments:	
Bamberger & Pfundstein	2,185.67
Elliot & Jasper	768.50
Beckett Academy	4,938.70
Upton, Sanders & Smith	1,215.25
The Pike School	11,473.10
Total	\$ 20,581.22
Balance	—0—
25. Miscellaneous	
Appropriation: Office Equipment	\$ 2,000.00
Payments:	
Charlestown Office Equipment	1,568.64
Balance	\$ 431.36

Appropriation: Parsonage Fund	24.00
Payments:	
Veda W. Hosmer, Treas., So. Newbury Union Church	12.00
Helen E. Nye, Treas., Newbury Center Meeting House	12.00
Total	\$ 24.00
Balance	—0—

Appropriation: Contingency Fund	1,000.00
Payments:	—0—
Balance	\$ 1,000.00

26. Memorial Day

Appropriation:	\$ 100.00
Payments:	
Johnson's Ben Franklin Store	76.03
Balance	\$ 23.97

28. Docks

Appropriation:	\$ 500.00
Payments:	
Newbury Fire Dept.	200.00
Newbury Fast Squad	127.95
McKenzie Rentals	255.00
Jeff Lizotte	25.00
Peter Diekmann	30.00
The Lumber Barn	6.40
LaPorte's Skindiving	150.00
Warren Hurley	150.00
Total	944.35
Overdraft	\$ 444.35

29. Planning Board

Appropriation:	\$ 750.00
Receipts:	413.83
Available:	1,163.83
Payments:	
The Argus Champion	334.52
Merrimack County Registry of Deeds	543.98
Laura LaPorte	185.90
Equity Publishing	75.75
Edafah Products	50.00
Treasurer, State of NH	.40
Total	1,190.55
Overdraft	\$ 26.72

30. Cemeteries

Appropriation:	\$ 4,000.00
Receipts:	1,112.75
Available:	5,112.75
Payments:	
Joseph Z. Lizotte	65.54
Todd Chicoine	2,954.08
Public Service of NH	76.47

The Argus Champion	27.90
Dickie's Bait & Tackle	730.90
Mountain View Garage	134.53
Merrimack Farm & Country Store	118.30
David Pickman	112.50
John G. Croteau	60.00
Kathan Gardens	17.75
First Citizens Nat. Bank, Withholding Tax	321.73
Treasurer, State of NH, Social Security	241.66
Total	4,861.36
Balance	\$ 251.39
31. Damage & Legal Fees	
Appropriation:	\$ 3,000.00
Payments:	
Upton, Sanders & Smith	5,160.40
Overdraft	\$ 2,160.40
32. Regional Association	
Appropriation:	\$ 500.00
Payments:	
Lake Sunapee Business Assoc.	500.00
Balance	—0—
33. Taxes Bought by Town	
Payments:	
Linda E. Messenger, Tax Collector	23,667.74
34. Abatements and Refunds	
Payments:	
Various property owners-Revaluation adjustments	11,348.26
35. Retirement/Social Security	
Unemployment Compensation	
Appropriation:	24,500.00
Receipts:	1,116.00
Available:	25,616.00
Payments:	
ICMA Retirement Corp.	9,470.59
Treasurer, State of NH, Social Security	12,320.29
NH Retirement System	2,824.45
NH Municipal Unemployment Comp.	647.81
Treasurer, State of NH, Administrative costs	29.71
Total	\$ 25,292.85
Balance	323.15
36. Yield Tax Deposit Refunds	
Payments:	
Linda E. Messenger, Tax Collector	3,424.88
Wayne Simino	26.36
Michael Carter	360.79
Total	3,812.03

37. Interest

Appropriation:	15,000.00
Interest Earned:	7,850.05
Available:	22,850.05
Payments:	
First Citizen National Bank	14,943.71
Balance	<u>7,906.34</u>

38. Highway Block Grant

Balance from 1984	4,798.33
Received from State of NH	43,353.12
Overpayment returned to State of NH	7,633.94
Available:	40,517.51
Payments:	
Harold Folsom, wages	2,767.22
Howard Eaton, wages	2,329.53
John Fortune, wages	2,304.55
Leslie Tinkham, Jr., wages	2,031.59
Leon LaVaude, wages	203.16
NH Bituminous	23,251.06
Silver Bear Tree Service	265.75
H. & L. Construction	320.00
Safety Roads Mat. Co.	1,749.00
Newton Shultis Est.	1,917.50
First Citizens Nat. Bank, Withholding Tax	2,077.00
Treasurer, State of NH, Social Security	972.12
Total	<u>40,188.48</u>
Balance	329.03

39. Permanent Improvement

Appropriation:	6,000.00
Receipts:	3,377.86
Available:	9,377.86
Payments:	
Safety Roads Mat. Co.	2,500.00
Penn Culvert Co.	6,134.92
Total	<u>8,634.92</u>
Balance	742.94

40. Inspection—Building/Sewer

Appropriation:	2,000.00
Receipts:	2,770.00
Available:	4,770.00
Payments:	
Frank Mikutajcis	1,029.52
Treasurer, State of NH, Social Security	62.97
Total	<u>1,092.49</u>
Balance	3,677.51

41. Oiling

Appropriation:	20,000.00
Payments:	
NH Bituminous	20,000.00
Balance	<u>—0—</u>

42. Warrant Article Appropriations**Article 8**

Appropriated from Revenue Sharing—Fire Dept. Equip.

Payments:	Reserve Fund	\$ 5,457.48
Veda W. Hosmer, Trustee of Trust Funds		5,457.48

Article 9

Appropriated from Revenue Sharing—Highway Dept.

Equip. Reserve Fund	10,882.27
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Payments:

Veda W. Hosmer, Trustee of Trust Funds	10,882.27
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Article 10

Appropriated, Fire Dept. Equip. Reserve Fund	5,000.00
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Payments:

Veda W. Hosmer, Trustee of Trust Funds	5,000.00
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Article 12

Appropriated, Police Dept. Equip. Reserve Fund	2,000.00
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Payments:

Veda W. Hosmer, Trustee of Trust Funds	2,000.00
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Article 13

Appropriated, Building Reserve Fund	5,000.00
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Payments:

Veda W. Hosmer, Trustee of Trust Funds	5,000.00
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Article 14

Appropriated, Trimming and Cutting Roadside Trees	1,500.00
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Payments:

Silver Bear Tree Service	1,500.00
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Article 16

Appropriated, Master Plan	1,000.00
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Payments:

Laura LaPorte	87.84
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Treasurer State of NH	23.16
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Treasurer State of NH, Social Security	6.66
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Total	117.66
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Balance	\$ 882.34
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Article 17

Appropriated, 1985 Police Cruiser	\$ 11,000.00
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Payments:

Nault's Ford	10,697.28
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Balance	\$ 302.72
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Article 18

Appropriated, Highway Dept. Equip. Reserve Fund	
Truck and Body	48,500.00

Payments:

Manchester Mack	44,500.00
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M & M Equipment Co.	4,000.00
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Total	\$ 48,500.00
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Balance	—0—
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Article 19

Appropriated, Highway Dept. Equip. Reserve Fund	
Sander, Push frame and Plow	15,000.00

Payments:

Barrett Equipment Co.	2,920.00
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R. C. Hazelton Co.	11,445.00
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Total	14,365.00
Balance	\$ 635.00
Article 20	
Appropriated, Fire Dept., Refurbish Fire Truck	7,250.00
Payments:	
Valley Transportation	7,250.00
Article 21	
Appropriated, Town Office Equipment Reserve Fund	4,000.00
Payments:	
Veda W. Hosmer, Trustee of Trust Funds	4,000.00
Article 22	
Appropriated, Dock Repair Capital Reserve Fund	6,500.00
Payments:	
Veda W. Hosmer, Trustee of Trust Funds	6,500.00
1983 Town Meeting Article 17	
Appropriated, Dock Repair Capital Reserve Fund—Balance	8,346.50
Payments:	
Richard Morse	600.70
Balance	\$ 7,745.80
43. Temporary Loans	
Payments:	
First Citizens National Bank, Notes	\$265,000.00
Passbook Transfers from Money Market Account	395,000.00
First Citizens National Bank, Fire Dept. Loan	50,000.00
44. Revenue Sharing	
Payments:	
Walter F. Croteau, Treasurer	
Revenue Sharing Account	\$ 11,840.00
45. County Tax	
Payments:	
Merrimack County Treasurer	\$176,319.00
46. Information Booth	
Appropriation:	\$ 1,500.00
Payments:	
Martha Blake	1,115.39
Patricia Chambers	138.99
Public Service of NH	14.27
New England Telephone	146.88
Treasurer State of NH, Social Security	104.17
Total	1,519.70
Overdraft	\$ 19.70
47. School District	
Payments:	
Kearsarge Regional School District	
February 4, 1985	\$ 57,473.17
March 4, 1985	57,473.17
April 1, 1985	60,925.71

April 29, 1985	60,925.71
June 10, 1985	60,925.71
July 1, 1985	79,682.00
July 27, 1985	79,682.00
September 2, 1985	79,682.00
September 30, 1985	79,682.00
November 4, 1985	79,682.00
December 2, 1985	79,682.00
December 30, 1985	79,682.00
Total	\$855,497.47

Report of the Trust Funds of the City or Town of NEWBURY on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common Trust - So State)	PRINCIPAL			INCOME DURING YEAR			Balance Beginning Year	Balance End Year	Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Percent	Amount					
Various	CEMETERY FUNDS:												
	Various	Perpetual Care	Various	\$12,548 76				\$ 1,904 54	27	\$8,540 27	\$ 9,682 06	\$ 762 75	\$ 9,682 06
1985	Grace M. LaPorte	Lakeside Cem. Lot #53600	Sugar River Sv. Bk. #53600	-0-	100 00			5 62		-0-	5 62	-0-	5 62
1985	Elizabeth Fortune	Chandler Cem. #1-00-10229-7	Sugar River Sv. Bk. #1-00-10229-7	-0-	100 00			1 30		-0-	1 30	-0-	1 30
	TOTAL A/C CEMETERY FUNDS			\$12,548 76	\$200 00			\$ 1,911 46	27	\$8,540 27	\$ 9,688 98	\$ 762 75	\$ 9,688 98
	SCHOLARSHIP FUND:												
1972	Edith K. Eaton	Scholarship Fund #35440	Lake Superior Sv. Bk. #35440	\$ 893 60				\$ 60 34	84	\$ 158 84	\$ 219 18	-0-	\$ 219 18
	LIBRARY FUNDS:												
1954	Jennie J. Folsom	Library Fund	Sugar Riv. Sv. #7208	\$ 2,992 56				\$ 184 35		-0-	-0-	\$ 184 35	-0-
1966	Shirley Powers	" "	" " 52918	1,000 00				61 59		-0-	-0-	61 59	-0-
	TOTAL A/C LIBRARY FUNDS			\$ 3,992 56				\$ 245 94		-0-	-0-	\$ 245 94	-0-
	CAPITAL RESERVE FUNDS:												
1962	Town of Newbury	Highway Equip.	Sugar River Sv. Bank #2294, CD1-70-110835	\$84,432 78	\$ 10,882 27	(Expended) \$ 45,839 70		\$ 7,786 63		\$9,238 67	\$ 17,025 30	\$ 17,025 30	-0-
			CD1-70-107590										
			MM01-25-1005-1										
1971	Town of Newbury	Fire Dept Equip.	Sugar Riv. Sv. #0145	49,776 53	10,457 48			5,587 40	37	4,262 37	9,849 77	-0-	9,849 77
			CD1-70-104884										
			CD1-70-109169										
			CD1-70-107662, MM01-25-102533										
1977	Town of Newbury	Dock Repair	CD1-70-109177	9,781 97	6,500 00			1,153 21	14	456 14	1,008 65	600 70	1,008 65
			MM01-25-1005-1										
1984	Town of Newbury	Police Dept. Equip.	CD1-70-103586	2,000 00	2,000 00			222 64		-0-	222 64	-0-	222 64
			MM01-25-10961										
1984	Town of Newbury	Town Buildings	CD1-70-103608	5,000 00	5,000 00			571 06		-0-	571 06	-0-	571 06
			MM01-25-10974										
1985	Town of Newbury	Office Equip.	CD1-70-103594	-0-	4,000 00			134 14		-0-	134 14	-0-	134 14
	TOTAL A/C CAPITAL RESERVE FUNDS			\$150,991 28	\$ 38,839 75	\$ 45,839 70		\$15,455 08	18	\$13,957 18	\$11,786 26	\$17,626 30	\$11,786 26
	TOTALS			\$161,426 20	\$ 39,039 75	\$ 45,839 70		\$17,672 82	29	\$22,656 29	\$21,694 42	\$18,634 59	\$21,694 42

PUBLIC LIBRARY REPORT

We are sad to note the death of Jean Sherman, a loved trustee for many years. The Library has lost a true and interested friend.

There were two new Trustees this year: Charles Sandeen who was elected at Town Meeting and Joan Schroeder who was appointed to replace Julie Pellerin who resigned.

The Trustees continue to work on the "Shelf List" for the Library.

Story Hour for the Early Childhood Children was held during the months of July and August.

Two book buying trips were made to the Dartmouth Book Store and one trip to the Yankee Book Peddler in Contoocook. Sixty books for adults and seventy-four children's books were purchased.

As a result of weeding out books through the years, many volumes had accumulated in the basement. These were sold. The Trustees are thinking the basement could, with some work be used as a meeting room for town committees.

We are proud of our Library. 1,645 books were circulated this year but we would like many more to be read. We invite everyone to take advantage of all the good reading the shelves have to offer.

JANET YAGER, Chairman
CHARLES SANDEEN
JOAN SCHROEDER, Trustees
HELEN NYE, Librarian

FISCAL REPORT OF THE LIBRARY TRUSTEES FOR 1985

	1/1/85 Balance	Income	Expenses	12/31/85 Balance
BankEast (Formerly First Citizens Nat. Bank)	\$ 277.88	\$ 17.87 *	\$ 4.13 ***	\$ 764.52
		472.90 **		
Totals	\$ 277.88	\$ 490.77	\$ 4.13	\$ 764.52

* Interest

** Interest from Trust Funds

*** Blank Checks

CHARLES SANDEEN
Treasurer
Library Trustees

REPORT OF THE HIGHWAY DEPARTMENT

A good start was made on our bridge railing program in 1985. We hope to finish it in 1986.

One half mile of the Mountain Road was widened and improved. Improvement was made to Nelson Hill Road with the cooperation of Sutton Highway Department as the road lies in both towns.

It is a continuous battle to maintain paved roads due to increase in heavy trucking with so much building construction and logging projects.

The new Mack truck with plow and sand equipment was available in November and is a fine piece of equipment.

We will not purchase any new equipment in 1986.

HAROLD J. FOLSOM
Road Agent

REPORT OF THE BUILDING INSPECTOR

January 1, 1985 to December 31, 1985

Activity:	
New Homes	16
Garages	12
Sheds, Utility	8
Decks	14
Porches	3
Homes, Altered/Remodeled or Added To	21
Porches, Enclosed	3
Roof Change, Pitch or Raised	3
Dormers	3
Wheelchair Ramps	2

Other building included greenhouse, renewed foundation, mini-mall, barn, boat storage facility, carport, mobile home, in-ground swimming pool and a shelter for children waiting for the school bus.

There was a five percent increase in new home construction over 1984. Additions increased by ten percent. And, there was a ten percent increase in garages and sheds.

As your new Building Inspector, I thank all of the townspeople, Selectmen, Planning Board, and Zoning Board as well as the contractors, builders and do-it-yourselfers for their cooperation.

Respectfully submitted,
FRANK J. MIKUTAJCIS
Building Inspector

PLANNING BOARD REPORT

The scope of the Planning Board, like Newbury, has changed drastically over the years. The past year's requests have ranged from simple subdivisions to consideration of cluster housing proposals on large tracts of land.

Over the past year the Board has met 17 times on Planning Board business, in addition to 13 Master Plan meetings with the various committees serving on the town Master Plan.

Working on the Planning Board as well as developing the Master Plan gives us a good picture of what lies ahead for the future of the town and the lake. Our goal, as a board, is to guide the direction of the town's growth. The Board's decisions are based on the best interests of the town but are governed by the town's zoning rules and regulations as voted by you, the townspeople.

Let me take this opportunity to thank the Planning Board members for their dedication and time well spent. Also thanks to the townspeople who have contributed their time and effort to help us develop the Master Plan which, in its first rough-draft form, was completed in February, 1986.

The future of the Town of Newbury and Lake Sunapee must be carefully guarded now, or in the not-too-distant future the quality of life we've grown accustomed to may well be lost forever.

EGBERT H. ALBRO

REPORT OF THE FIRE DEPARTMENT

Fire Chief - Henry Thomas, Jr.	Communications - Robert Dunn
Deputy Chief - Daniel Wolf	Clerk - Robert Dunn
Captain - Dave Smith	Standing Committee:
Lieutenant - Edward Thorson	John Croteau
Lieutenant - Kevin Walker	Stanley Sias
Lieutenant - Kenneth Burnell	Robert Barrett
Prevention - Richard Wright	

Calls responded to in the year 1985:			
Fire Calls:		FAST Squad Calls:	
Chimney	18	Auto Accident	(14 patients) 8
Boat	2	Death	(no code) 1
Structure	15	House	39
Brush	2	Work Place	1
Auto	1	Recreation Area	9
Wires Down	1		
Yard	1	Ambulance Calls:	
		Newport	1
Auto Accidents:	11	New London	17
		Bradford	35
Service Calls:	3	No Transport	5
Dog Rescue:	1		

In the fall and winter of 1985, the chimney fire calls have gone down in number. This is true with other area fire departments as well. One reason is that people are using fuels other than wood to heat their homes. The other more important reason is that people are properly operating wood stoves and cleaning chimneys.

In some cases a chimney fire turns into a structure fire if a stove is not properly installed and if the chimney is old and inadequate to handle a wood stove.

HENRY THOMAS, JR.
Fire Chief

KEARSARGE REGIONAL SCHOOL REPORT

It's hard to believe that nine months have passed since you elected me as your representative to the School Board. During that time my understanding of the administrative aspects of education has grown, but being a rookie I still have some learning to do.

1985 can best be described as the year of overcrowding at the elementary school level. In Bradford we had to appropriate additional funds for the implementation of two portable classrooms in response to the increase in enrollment (Readiness thru Third grades). The portable classrooms proved to be adequate and have in fact relieved some of the pressure of overcrowding. Nevertheless, this district will have to address the issue of a school building program. I am advised that in the next few years we will experience additional growth within the elementary grade levels and coupled with the fact that the Newbury School is the least desirable school building in the district, a hard choice will have to be made this coming spring.

As your representative to the School Board let me make clear my position. I am in favor of the building program proposed by the Regional Building Committee, as this program addresses the needs of Newbury as well as the entire district. The Committee's recommendations meet the needs of our town with a new elementary school to be built in Bradford to accommodate grades Readiness thru Fifth. It also allows for a new elementary school to be built in New London as well as major renovation to the Simonds School in Warner. The need is now and the time is right. I urge you to support this recommendation and attend the Spring Regional School District Meeting.

I will appreciate any and all comment given to me in an effort to guide my selecting the proper priorities during 1986.

RICHARD R. MATTE
Newbury Member
Kearsarge Regional School District

TOWN WELFARE REPORT

1985 gave Newbury its first court ordered juvenile case. I have spent in excess of 60 hours in various activities to ensure that Newbury was not ordered to pay more than the law required.

During the 1985 Legislative session, Senate Bill 1 was passed. This changed RSA-164A (Settlement of Persons) and RSA 169-B, C, and D (regarding the funding for children and youth services). The effects of these changes are that towns are no longer responsible for court ordered juveniles, old age assistance, aid to disabled and nursing home assistance. (These areas will be paid by the County and State programs.) Towns are responsible for general assistance only. The 365 day settlement was revoked.

The new law requires all towns to adopt a new set of welfare guidelines by April 1, 1986. I recommend that Newbury adopt, as in the past, the N.H. Municipal Association's "Model Welfare Guidelines."

Newbury has been very fortunate in recent years in not having many welfare obligations. I have averaged 3-4 requests each year and in most cases referred the client to the County. With the abolishment of the settlement requirement we may anticipate an increase in general assistance payments. Most of the requests I receive are for short-term aid to relieve an immediate crisis.

All requests for assistance must be made on a written application. Decisions for payment are based on State and County guidelines for income, family size, etc. All information regarding cases is kept confidential.

ALISON KINSMAN
Welfare Officer

COMMUNICATIONS COMMITTEE REPORT

As directed by the residents of Newbury at the March 1985 town meeting, a committee was formed to study the communications needs of the safety services of the Town of Newbury and if and how best New London Dispatch could service these needs.

The goal of the committee was to establish an efficient and professional system of protocol for the dispatch system to use regarding police, fire and the FAST squad in the town of Newbury. The committee held five meetings throughout the summer including representatives on New London dispatch. The direct result of these meetings was the establishment of a mutually accepted protocol regarding radio procedures. An immediate action taken by the fire department was to have all fire and FAST squad pagers put on one frequency. This aids New London Dispatch to page all personnel at one time and allows the Fire Department to monitor Police frequencies.

New London officials have been most receptive to committee recommendations and moved decisively in making improvements.

The Colby-Sawyer College Security Department is expected to find another communications method and to no longer share the New London-Newbury-Bradford-Sutton-Wilmot Police frequency.

Recording equipment is in place and in use at the New London Communications center. Phone calls and radio conversations are now preserved on tape.

New London officials are also working on obtaining a radio frequency for the use of police only. This will eliminate the necessity for either the police or fire service to stay off the air or wait while the other deals with an emergency on the same air waves.

In order for an officer on patrol to check on property which may be stolen or a person who may be reported missing or wanted in another jurisdiction, the inquiry must be radioed to State Police headquarters. The State Police Dispatcher in Concord will query the national computer in Washington. This is a good system and works just fine except that every other police and sheriff's office in New Hampshire uses the same frequency for voice communication with the State Police. Local police often, just have to wait their turn. In the mean time the patrol officer is often face-to-face with someone on the road, waiting for information to arrive from State Police headquarters.

Proposed and in the New London communications budget is the installation of a National Crime Information Center computer terminal, in New London, at the dispatcher's fingertips. Installation of this sophisticated police equipment will make information on dangerous persons available to our officers instantaneously. With its use we predict an increase in arrests of wanted persons, a higher stolen property recovery rate and a big reduction in the possibility of unforeseen attacks on our police.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS-1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

DISTRICT

Number of Fires	48
Acres Burned	24

TOWN

Number of fires	0
Acres Burned	0

GEORGE R. PARKER
Forest Fire Warden
CLARK M. DAVIS
Forest Ranger

SEWER REPORT

This year has been fairly uneventful as far as unexpected problems are concerned. Possibly we are getting an upper hand on maintenance, etc.

During October, a new lagoon was constructed. This was necessary to prevent overloading the sand beds during the spring run-off. In the winter the sand beds would freeze if we continued to use them. In the fall the flow from the Imhoff tank is diverted to the existing lagoon. If a thaw occurs the excess water infiltrates the sewer system causing the lagoon to become overfilled. We have to pump the lagoon to the sand beds or in an emergency into the woods. Pumping into the sand beds is beginning to overload them and this is the reason for the new lagoon. The new lagoon was completed under our estimated cost. Under the new system of gravity overflow, pumping the old lagoon will be eliminated saving the use of an expensive pump and labor.

FRANK VEAZIE

CIVIL DEFENSE REPORT

The hurricane threat saw your Civil Defense Director placed on Stand By status. Although never fully activated, some portions of the Town Emergency Disaster Plan were implemented as the storm conditions required and needs developed.

Over all, the problems encountered were negligible but the practical experience and knowledge gained was most useful and enlightening.

My thanks to the Fire, Police and Highway Departments for their exceptional cooperation.

GEORGE R. PARKER
Director

REPORT FOR THE INFORMATION BOOTH

The Information Booth opened June 28th, 1985. The hours were Monday through Friday 12 noon to 5 p.m., Saturday 10 a.m. to 5 p.m. and Sunday 11 a.m. to 5 p.m. The telephone number is 763-4493.

The week of Craftmen's Fair brought us our largest week with inquiries for motels, restaurants, cruises on the lake, cottages to rent and where to swim after the state beach reached capacity.

We had cars from thirty-three states and three Canadian provinces.

Number of cars and trucks	1,148
Number of people	2,829
Bicycles	42
Motorcycles	6, with 8 people
Walking	102 people
Canadian Provinces	12 cars, with 31 people
New Hampshire	428 cars, with 962 people
Massachusetts	353 cars, with 906 people

MARTHA BLAKE
PATRICIA CHAMBERS
Attendants

REPORT OF THE NEWBURY POLICE DEPARTMENT

During 1985 I mentioned to some of our taxpayers that it was my plan to have a telephone installed outside the police-fire building so persons needing emergency assistance could call for help. That plan has been scuttled as too costly.

Newbury Police Officers answered 71 burglar alarms in 1985 and not one of them was activated by a thief. We answered only 44 in 1984. However, actual burglaries reported continue to drop with only 6 in 1985 compared to 9 in 1984. In 1980 we took 15 burglary reports in the last three months of the year. Criminal mischief (vandalism) is also down with 17 cases reported in 1985 compared to 27 in 1984.

We estimate property worth almost \$17,000 was stolen in Newbury in 1985 and that we were able to recover property valued at about \$14,000. This is a very low theft rate and a very good recovery rate. I don't know the reason for it but I'm going to make a guess.

Our motorists contacts are up about 300 percent over those of 1984 and I'm going to speculate that there is a connection between this and our dropping burglary and vandalism rate. Crooks use the highways to move about while they commit their crimes and there is a theory that increased motor vehicle enforcement will cause inadvertent contact with the mobile thief and reduce crime as well as accidents. I'd like to think that this is what happened here.

Incidentally, automobile accidents decreased slightly from 41 in 1984 to 38 in 1985.

We brought 148 motor vehicle complaints to court, up from only 44 in 1984. We also brought 15 criminal complaints and 3 juvenile petitions, both increases.

Selectmen received requests for 28 pistol permits in 1985, up from only 18 in 1984. I wouldn't hazard a guess on the significance of this increase.

The number of complaints about dogs remained about the same and the citations to dog owners also are about the same.

Trivia: The New London District Court levied over \$6000.00 in fines from cases brought by Newbury Police.

This police department generated over \$12,000.00 in income from private duty, sales of copies of accident reports, fines on violations of dog ordinances, and returns on gasoline taxes paid to the state.

Thieves stole more often in 1985 but they took property valued at less than in 1984.

\$3,000.00 is the estimated value of skis, poles, boots and what-not reported stolen at Mt. Sunapee State Park during the ski season.

We remind our citizens that we do not patrol Newbury 24 hours a day but an on-call officer is available during almost all the hours when no one is on patrol.

JAMES F. TINKER, JR.
Chief of Police

POLICE ACTIVITY REPORT

38	Accidents
1	Arson
5	Assaults
2	Bad Checks
0	Boat Accidents
71	Burglar Alarms
6	Burglaries
17	Criminal Mischief
1	Cruelty to animals
2	Death reports
58	Dog complaints

- 15 Fire calls
- 8 Found property
- 1 Harrassing phone call
- 11 Injured persons
- 2 Lost property
- 266 Miscellaneous
- 4 Missing persons
- 28 Pistol permit applications
- 0 Recovered stolen vehicles
- 1 Restraining order served, domestic violence
- 19 Sick persons
- 0 Stolen vehicles
- 54 Thefts
- 0 Threats
- 4 Towed vehicles
- 2 Trepassing

- 15 Criminal complaints were entered in New London District Court.
- 148 Motor vehicle complaints were entered in New London District Court.
- 3 Juveniles were petitioned to appear in Juvenile Court sessions.
- 37 Citations were issued for violations of dog ordinances.

J.F. TINKER, JR.
Chief of Police

1986 TOWN FUNDING BUDGET
KEARSARGE VALLEY AREA CENTER

Personnel:

Area Director	\$ 13,845.00	
Janitorial Worker	390.00	
Fringe Benefits	4,459.00	
		\$ 18,694.00

Travel:

Program Travel: 7,500 miles at 20¢ per mile	1,500.00
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Support Services:

Deputy Director	597.00	
Fiscal Officer	404.00	
Travel: 600 miles at 20¢ per mile	120.00	
Computer Services	180.00	
		1,301.00

Operating Expenses:

Rent	1.00	
Electricity	4,200.00	
Oil Heat	7,500.00	
Water and Sewer	500.00	
Telephone	3,000.00	
Printing	117.00	
Postage	350.00	
Office Supplies	175.00	
Boiler Insurance	300.00	
General Liability and		
Fire Contents Insurance	250.00	
Building Fire Insurance	1,600.00	
Advertising	100.00	
Building Maintenance	2,800.00	
Janitorial Supplies	150.00	
Staff Development & Training	150.00	
Subscriptions	130.00	
		21,323.00

Total	\$ 42,818.00
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Federal Share: \$21,750.00 (51%)	Town Share: \$21,068.00 (49%)
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1985 SUMMARY OF SERVICES
Provided to Newbury Residents by the
Kearsarge Valley Area Center
Belknap-Merrimack Community Action Program

Services	Units of Service	Number of Hseholds/Per	Value
CONGREGATE MEALS — All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities and field trips. Value—\$3.81 per meal.	648 meals	6 persons	\$2,468.88
MEALS ON WHEELS —Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value—\$4.29 per meal.	789 meals	5 persons	3,384.81
SENIOR COMPANION PROGRAM —Income eligible seniors (60+) serve as companions to frail homebound or institutionalized elderly or disabled people. Value to companions includes mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	760 volunteer hours 398 visatee hours	1 person 5 persons	2,500.40 1,592.00
RURAL TRANSPORTATION PROGRAM —Provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties for shopping, medical appointments and to the congregate meal sites. Value—\$3.14 per ride.	1,154 rides	9 persons	3,623.56
FUEL ASSISTANCE PROGRAM —Provides an average of \$467.73 in fuel assistance to income eligible households in need, with special emphasis on serving the elderly.	30 applications	30 households	14,031.90
WEATHERIZATION —Improves the energy efficiency of income eligible households through the use of insulation, storm windows, caulking, weatherstripping, trailer skirting, attic ventilation, roof repairs/replacements, and cleaning, repairing and/or replacing furnaces. \$836.08 average support costs.	7 homes	7 households 8 persons	4,525.72 (materials) 5,852.56 (support cost)

WOMEN, INFANTS AND

CHILDREN—Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services—\$29.00 per unit.

128	7	
voucher packets	households	3,712.00
	15	
	persons	

SURPLUS FOODS—Provides surplus foods to income eligible households.

Value of Cheese—\$7.35/5 lb. block

Value of Butter—\$1.55/1 lb. block

Value of Rice—\$.41/2 lb. bag

Value of Flour—\$.70/5 lb. bag

Rounds I, II, III and IV

89 blocks of		654.15
cheese		(cheese)
108 blocks of	19	167.40
butter	households	(butter)
19 bags rice	44	7.79
12 bags flour	persons	8.40

EMERGENCY FOOD PANTRIES—

Provides up to three days of food for people facing temporary food crisis. Value—\$1.65 per meal.

21	3	
meals	households	34.65
	7	
	persons	

CLOTHING ASSISTANCE—Provides locally donated clothing to families in need. Value—\$25.00 per family.

3	3	
families	households	75.00
	10	
	persons	

INFORMATION AND REFERRAL—

Provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation, and other concerns to anyone in need. Value is difficult to assign.

10	Not Tracked	
units		

TOTAL: \$42,639.22

KEARSARGE VISITING NURSE ASSOCIATION 1985 ANNUAL REPORT

The Kearsarge Visiting Nurse Association provides professional and compassionate home care services to the residents of our ten-town catchment area. Your town appropriations are essential in supporting the Agency's home care and health promotion programs. Below are the services provided to people in your town in 1985.

HOME CARE PROGRAM

Skilled Nursing	Home visits	217
Physical Therapy		
Occupational Therapy	Home visits	136
Speech Therapy		
Medical Social		
Homemaker/Home Health Aide	Home visits	496

HEALTH PROMOTION PROGRAM

Adult and Child Home Visits	20
Adult and Child Clinic Visits	74

With your help, Kearsarge VNA can continue to provide cost effective health care in the home, allowing for shortened hospital stays and the prevention of unnecessary nursing home admissions.

Thank you for your support and confidence in our organization.

ROBIN GALLUP, RN
Co-Director

TANYA WILKIE, RN
Co-Director

Your town representatives on our Board of Directors are:

Mrs. Elaine Eaton

Mrs. Marilyn Pike

**MINUTES OF THE NEWBURY TOWN MEETING
FOR THE YEAR 1985**

March 12, 1985 , the meeting was called to order by Moderator Vincent Iacopino at one o'clock in the afternoon. Article 1 was read "To choose all necessary town officers for the ensuing year." The polls were opened. Article 2: to see if the town will vote to recess the business meeting until Wednesday, March 14, 1985 at 7:00 p.m. Motion was made and seconded. So voted. Polls closed at 7:00 p.m. March 12, 1985.

**Business Meeting
March 13, 1985**

Moderator Vincent Iacopino reopened the meeting and read the results of the balloting:

Selectmen for three years: George Beal	119
Town Clerk for one year: Linda E. Messenger	120
Town Tax Collector for one year: Linda E. Messenger	118
Town Treasurer for one year: Walter Croteau	120
Road Agent for one year: Harold Folsom	116
Overseer of Public Welfare for one year: Alison Kinsman	117
Trustee of Trust Funds for three years: Frank Yager	119
Library Trustee for three years: Charles Sandeen	112
Supervisor of Check List for six years: Max Salathe	12
Auditor for one year: vacant	
Auditor for two years: Pam Thomson	4
Auditor for three years: Max Salathe	3
School Board Member for three years: Richard Matte	65
School Moderator for one year: Brackett L. Scheffy	100

Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of \$75.00?

Yes 65 No 53

Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in an amount of \$75.00?

Yes 66 No 52

Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in an amount of \$75.00?

Yes 77 No 42

Beano: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town of Newbury?"

Yes 67 No 25

Are you in favor of the adoption of the following corrections and clarifications to the building regulation and zoning ordinances as recommended by the Newbury Planning Board and Town Council?

Building Regulation:

Article VII. Correct last word in sentence which reads "person" to the word "provision" to read as follows: "The invalidity of any provision of this regulation shall not affect the validity of any other provision."

Yes 100 No 9

Zoning Ordinances:

Article IV.E Add a paragraph "G" as follows: "Institutional uses, such as, but not limited to: schools, churches, nursing homes, hospitals, governmental uses, etc. shall

be allowed in either area subject to special exceptions as set forth in paragraph V-E.”

Yes 84 No 23

Article V A. Enlarge paragraph 1 to read: “It shall be a district of residential dwellings and business enterprises, but all business and commercial enterprises shall be subject to special exceptions as set forth in paragraph V-E.

Yes 79 No 26

Article V E. Add the title: “Conditions of special exceptions.”

Yes 88 No 19

Article V F. Change opening paragraph and paragraph 1 to read: “Permission for cluster housing and/or condos will be granted under the following terms and conditions. 1. The slope or grade of the building area shall be compatible to the surrounding environment.”

Yes 86 No 27

Article VII. Change the second sentence to read: “Any change in or expansion of an existing non-conforming use shall require a Board of Adjustment approval and in order for a permit to be issued a petitioner must prove to the satisfaction of the Board of Adjustment that the proposed change in use will not be more harmful or detrimental to the neighborhood than the existing use.”

Yes 98 No 15

Article XV. Replace second paragraph with the following: “Trailers (RV’s) and campers used as seasonal homes shall be restricted to trailer parks which may be located in either zoning district provided such park is first approved as a special exception under this ordinance and meets the following requirements: 1. Each unit space shall be not less than 40 feet by 80 feet excluding roadways. 2. Each unit space shall be provided with electric, water, and sewerage hook-ups. 3. All garbage and/or refuse shall be collected and disposed of at the town dump or by a licensed disposal contractor. 4. No garbage, refuse, or sewerage shall be dumped on the site. 5. Since sewerage services are not available, a septic system shall be provided to accommodate the maximum number of unit sites in the project. Holding tanks are prohibited. Occupancy of trailers and campers outside trailer parks for longer than 30 days per year is prohibited.”

Yes 96 No 19

Article 3: To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations in the amount of \$446,927.00 a motion was made and seconded to pass over the Police Department Budget (Item 15). Discussion followed: concern was noted for the change in dispatch service from New London to Merrimack County Sheriff’s Office. Mr. Wheeler asked if in order to amend a budget item you have to separate it from the rest of the budget? Mr. Iacopino said that was not his understanding. You can amend any item of the budget with the proper vote to amend the budget. A hands vote was taken on the motion and defeated.

A motion was made and seconded to adopt the budget as read and printed. Discussion followed: Mr. Digilio asked about the municipal computer services. He wanted to know if this was for doing the tax bills and if so why didn’t the Tax Collector do this? Mr. Cardillo explained that this amount was for three years of services and it was an aid to the Tax Collector. He also asked the Selectmen who authorized the well and bathroom for the Selectmen’s office. Mr. Diekman explained that last year a fund was established to do this work. It was an oversight that the funds were not authorized for expenditure. The work done was required by the State and had to be done immediately. Mr. Wolf asked if the monies came from the reserve fund? Mr. Beal told him that they did not and it was an overdrawn item of the budget. Mr. Digilio wanted to know why there was an increase of \$3000.00 in the Fire Department Budget? Mr. Thomas explained that last year he took a decrease of 10%. The increase was due to operating costs of a larger building, radio and communication repairs and

replacements. He asked why an increase in the town office equipment? It was explained that two typewriters were in need of being replaced and that some of the other equipment was getting along in years. He asked about the increase in the sewer? Mr. Beal explained that the sewer budget was never included in the budget report. It is an item that is covered in full by the collections of sewer rents. Mr. Digilio asked about the expenditures for the docks. He wanted to know how the selectmen spent \$1,182.25 from the reserve funds without going to town meeting first. Mr. Beal explained that the money had been appropriated at a previous town meeting. They were not expended during that time and were carried over.

Mr. Yager asked about the appraisal balance of \$24,887.08. It was explained that the amount due the State of New Hampshire to complete the appraisal was expected to be \$34,000. At the 1984 Town Meeting an additional \$10,000 was appropriated to meet this need.

Mr. Wheeler asked Mr. Tinker about the proposed change in dispatch centers. He wanted to know what the benefits would be. Mr. Tinker stated that in New London the frequency was shared with the highway crew. Policies were to be established at regular meetings, but so far only one meeting had taken place. These policies were to be in writing. He also felt that when things happened in surrounding towns the police were not notified. Mr. Tinker also stated it would only be an actual increase of \$1,400.00 over last year's budgeted amount. He stated that fire and police would have their own number. Some concerns that were voiced by Newbury residents are as follows: Two numbers would be confusing; the number of towns that Merrimack already dispatches to; what about costs of maintaining the lines to Merrimack County and the toll calls; what about lock up; and would New London continue to allow us to use their facility? Mr. Winter asked about working on the problems rather than changing centers. He wondered if maybe a group could be organized to present findings to the New London selectmen. If then the problems are not resolved, look into another dispatch service.

A motion was made and seconded to amend the Police budget by \$1,400.00. The amendment was approved by a show of hands. Motion was made to accept Article 3 with the Police budget amended by a decrease of \$1,400.00. The motion was seconded and approved by a show of hands vote. So voted.

Article 4: To see if the Town will authorize the selectmen to borrow money in anticipation of the taxes. Motion was made and seconded to accept Article 4 as read. Article 4 was approved by a show of hands vote. So voted.

Article 5: To see if the Town will vote to accept the minutes of the 1984 Town Meeting as printed. Motion was made and seconded to accept Article 5 as read. Article 5 was approved by a show of hands vote. So voted.

Article 6: To see if the Town will authorize the selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction. Motion was made and seconded to accept Article 6 as read. Article 6 was approved by a show of hands vote. So voted.

Article 7: To hear reports of the town officers, agents and committees heretofore chosen and pass any vote related thereto. Motion was made and seconded to accept Article 7 as read and printed. Article 7 was approved by a show of hands vote. So voted.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$5,457.48 for the Fire Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Motion was made and seconded to accept Article 8 as read. Mr. Digilio asked if this money could be used for Article 20. It was stated that it could be but was not advisable. Article 8 was approved by a show of hands vote. So voted.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$10,882.27 for the Highway Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Motion was made and

seconded to accept Article 9 as read. Article 9 was approved by a show of hands vote. So voted.

Article 9 as read. Article 9 was approved by a show of hands vote. So voted.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Fire Department Equipment Reserve Fund. Motion was made and seconded to accept Article 10 as read. Article 10 was approved by a show of hands vote. So voted.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the Highway Department Equipment Reserve Fund. Motion was made and seconded to postpone Article 11 indefinitely. Article 11 was tabled indefinitely by a show of hands vote. So voted.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Police Department Equipment Reserve Fund. Motion was made and seconded to accept Article 12 as read. Article 12 was approved by a show of hands vote. So voted.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Building Reserve Fund for improvement to Town buildings. Motion was made and seconded to accept Article 13 as read. Mr. Digilio asked why we needed this fund. Mr. Beal explained it was necessary for future repairs to Town buildings. Article 13 was approved by a show of hands vote. So voted.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used for professional services in trimming and cutting roadside trees. Motion was made and seconded to approve Article 14 as read. Article 14 was approved by a show of hands vote. So voted.

Article 15: To see if the Town will accept the following cemetery trust fund: Grace Laporte Lakeside Cemetery for \$100.00. Motion was made and seconded to accept Article 15 as read. Article 15 was approved by a show of hands vote. So voted.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used by the Planning Board in the development of the Master Plan for the Town of Newbury. Motion was made and seconded to accept Article 16 as read. Mr. Messenger asked at what point are we at? Mr. Diekman stated that seven more chapters needed to be done. Much of the plan had been done through our building and zoning regulations. Article 16 was approved by a show of hands vote. So voted.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purchase of a 1985 police cruiser to replace the 1980 Plymouth. Motion was made and seconded to accept Article 17 as read. Mr. Digilio asked what would be done with the old cruiser? Mr. Tinker stated that it would be traded in or auctioned off to the highest bidder with the proceeds going into the general fund. Article 17 was approved by a show of hands vote. So voted.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$48,500.00 for the purchase of a replacement truck and body, and authorize the withdrawal of the amount required from the Highway Department Equipment Reserve Fund. Motion was made and seconded to accept Article 18 as read. Article 18 was approved by a show of hands vote. So voted.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of a sander, push frame and plow and authorize the withdrawal of the required amount from the Highway Department Equipment Reserve Fund. Motion was made and seconded to accept Article 19 as read. Article 19 was approved by a show of hands vote. So voted.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$7,250.00 for refurbishing the Fire Department's International Pumper Fire Truck. Motion was made and seconded to accept Article 20 as read. Article 20 was approved by a show of hands vote. So voted.

Article 21: To see if the Town will vote to establish a Town Office Equipment Reserve Fund, and to raise and appropriate the sum of \$4,000.00 for said fund.

Discussion followed: Mr. Digilio wanted to know what the money was for. Mr. Diekmann stated that it would probably be used for computerization that would be needed in 3 or 4 years. Mr. Digilio asked what it would cost? Mr. Diekmann said that the Town did not know at this time what it would cost. That it was being looked into and that the Town would have a better idea at a later date. A motion was made to amend Article 21 to read: To see if the Town will vote to establish a Town Office Equipment Reserve Fund to be used for computer or computer related equipment and to raise and appropriate the sum of \$4,000.00 for said fund. A motion was made and seconded to adopt Article 21 as amended. Article 21 as amended was approved by a show of hands. So voted.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the Dock Repair Capital Reserve Fund. Discussion followed: Mr. Cardillo spoke on this article. He stated that \$20,000.00 was needed for each of the public docks and this appropriation would help to bring the reserve account closer to the needed balance. It was suggested that a committee be established to study the dock situation and see what the best plan for the future would be. This committee would report their findings to the Selectmen before the next town meeting. Mr. Iacopino said there is a firm in Hanover that works on these types of projects and we might want to look into that. Mr. Cardillo said that a report would be made at next town meeting on the course of action to be taken on maintaining the public docks. A motion was made and seconded to accept Article 22 as read. Article 22 was approved by a show of hands. So voted.

Article 23: To see if the Town will vote to change the terms of the Town Clerk, Tax Collector and the Overseer of Public Welfare from one (1) year to three (3) year terms, commencing with the 1986 Town Meeting Elections. A motion was made and seconded to accept Article 23 as read. Article 23 was defeated by a show of hands vote. So voted.

Article 24: "To see whether the Town will authorize the Selectmen to convey by quitclaim deed any interest the Town may have in a dirt road connecting Sleepy Street, also know as the 'Post Road,' with Village Road, also known as 'Old Route 103,' said dirt road being located between the home of Elaine and Howard Eaton where Sleepy Street intersects with Village Road," by petition. Discussion followed: it was thought that the turn would be too sharp if this land was blocked. The road has been used for a number of years. A motion was made to amend Article 24 to read as follows:

To instruct the Town of Newbury to initiate any proceedings necessary to abandon its right in the right-of-way that exist on the property owned by Elaine and Howard Eaton. Motion was seconded. Article 24 was approved as amended by a show of hands vote. So voted.

Article 25: To see if the Town will vote to accept a 250 foot extension beyond the end of the town road leading to the John and Elizabeth Roche property, subject to the approval of the road agent and the Selectmen. A motion was made and seconded to accept Article 25 as read. Article 25 was approved by a show of hands vote. So voted.

Article 26: To see if the Town will vote to accept 750 feet of old 103 Highway, leading from the present Route 103 and as far as the B. Kimberly Whitman property, subject to the approval of the road agent and the Selectmen. Discussion followed: Mr. Wheeler asked if the Town would be responsible for bringing the road up to standard. It was thought the land owner would be responsible. Mr. Hague asked if it should be the Town's responsibility to bring the road up to standard. He felt that since there were houses on the road that maybe the Town should maintain the road. Did the trucks ruin the road when it was used for the coal patch? Were there signs that the road was closed and class 6? Would a potential property owner be aware of these conditions? Mr. Folsom said that it had been posted in the past but that logging trucks may have taken the signs and gates down. A motion was made and seconded to

accept Article 26 as read. Article 26 was defeated by a show of hands vote. So voted. Article 27: To transact any other business that may legally come before said meeting. A motion was made and seconded to accept a 2.3 acre parcel of land to be donated by the Sherman Estate in memory of Jeanette Booth Sherman and Sarah W. Booth. This land is to be used for and named Booth Cemetery. This motion was approved by a show of hands vote.

A committee is to be appointed to study the positions of Town Clerk and Tax Collector. These positions have not been reviewed in a number of years. The committee will report their findings and recommendations to the Board of Selectmen.

Mr. Beal spoke of the recent passing of Mrs. Jeannette Sherman. He said she will be long remembered for all the work she did for our library.

Meeting was adjourned at 10:15 p.m.

Respectfully submitted,
LINDA E. MESSENGER
Town Clerk

SPECIAL TOWN MEETING

September 6, 1985 • Newbury, N.H.

On September 6, 1985 the special Town Meeting was called to order by Moderator Vincent Iacopino at 7:00 PM. Article 1 was read as follows:

To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000) to meet an unanticipated increase in the cost of public welfare for the year ending December 31, 1985.

Motion was made and seconded to accept Article 1 as read. A discussion followed. Questions were asked why we have to pay this schooling, if we vote no do we still have to pay, what type of school and why is it so expensive, how did this individual get into this situation, and how can the town fight this expenditure. A hands vote was taken and the moderator felt that a hands count was not acceptable due to closeness and asked for a paper vote.

The result of the paper vote was as follows:

Yes	18	No	21
-----	----	----	----

Article 1 was defeated.

The meeting was adjourned at 8:30 PM.

Respectfully submitted,
LINDA E. MESSENGER
Newbury Town Clerk

Vital Statistics

of the
Town of

NEWBURY

NEW HAMPSHIRE

for the year ending
December 31, 1985

BIRTHS
Registered in the Town of Newbury, New Hampshire
For the Year Ending December 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Mother's Maiden Name & Resid.
January 14	New London	David Archer Butterfield	Richard Butterfield	Catherine Gasparini Newbury
February 14	Concord	Adam Richards Wolf	Daniel Wolf	Beverly Richards Newbury
February 15	Concord	Vincent Thomas Marzelli	Louis Marzelli	Mary Iacopino Newbury
March 12	Concord	William Hughes Seidel	Harry Seidel	Kathleen Hughes Newbury
April 13	New London	Megan Brittany Hansen	Elliot Hansen	Susan Sykes Newbury
June 28	Hanover	Caitlin Teal Schiller	Stephen Schiller	Debra Kolakowski Newbury
July 8	Concord	Scott Alan Hunt	Richard Hunt	Katherine Ioor Newbury
July 18	Hanover	Joseph Wesley Goble	David Goble	Marcia Vandenberg Newbury
July 29	Concord	Kate Sylvan Swartz	Donald Swartz	Sheila Bradbury Newbury
August 30	Claremont	Steven Robert Hollis, Jr.	Steven Hollis, Sr.	Penelope Cutter Newbury
September 23	New London	Thomas Joseph Gassman	James Gassman	Linda Rodriguez Newbury

October 7	New London	Hanna Marie Vandenberg	Paul Vandenberg	Karen McCoy Newbury
October 12	New London	Meghan Grace Whitman	Michael Whitman	Jean Fredericks Newbury
October 20	New London	Jennifer Jane Ragazzo	Robert Ragazzo	Ann Quitoni Newbury
October 26	New London	Mary Elizabeth Tighe	Patrick Tighe	Billie Dorwarth Newbury
October 29	Concord	Meghan MacKinley Snyder	David Snyder	Pamela Teare Newbury
December 10	New London	Zachary James Flanders	John Flanders	Mary Wright Newbury
December 13	Concord	Michael Robert Nichol	James Nichol	Kathryn Eldridge Newbury
December 29	Concord	Benjamin John Ebbs	Mark Ebbs	Heather Croteau Newbury

I hereby certify that the above is correct according to the best of my knowledge and belief.

Linda E. Messenger,
Town Clerk

BURIALS and DEATHS
Registered in the Town of Newbury, New Hampshire
For Year Ending December 31, 1985

Date of Death	Place of Death	Name of Deceased	Place of Birth	Age
January 4	Exeter	Carroll L. Converse		86
January 30		Anna M. Baker		96
January 31	Wakefield, Mass.	Arthur W. Muzzey		90
February 10	Claremont	Muriel Hall		84
March 4	Lake Wales, Florida	Jeannette Sherman		78
May 31	S. Newbury	George Allen	Thetford, Vermont	79
August 26	Newport	Cora R. Sanborn	Lennoxville, PQ	72
September 16	New London	Emma H. Kinsman		88
September 20		Richard Gorham		68
December 14	Newbury	Clara W. Papps	Exeter, N.H.	65

I hereby certify that the above is correct according to the best of my knowledge and belief.

Linda E. Messenger,
Town Clerk

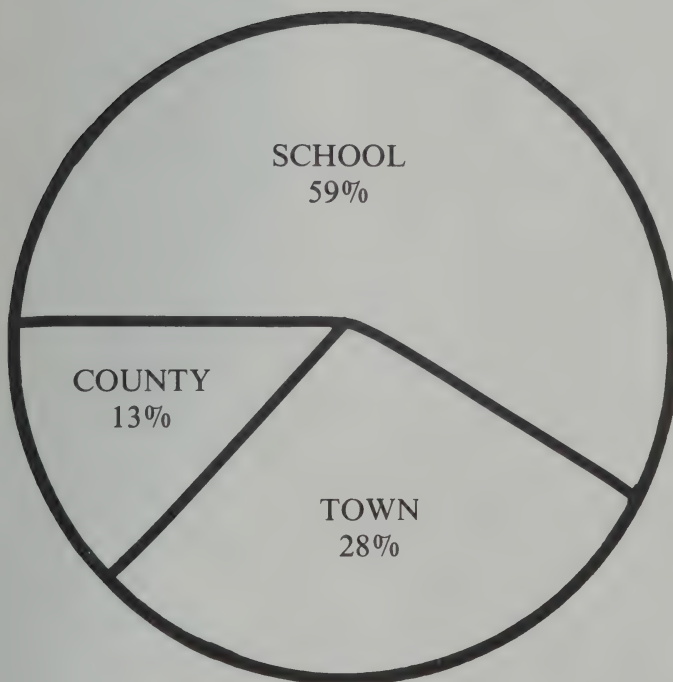
MARRIAGES
Recorded in the Town of Newbury, New Hampshire
For Year Ending December 31, 1985

Date of Marriage	Place of Marriage	Name of Bridegroom	Name of Bride	Officiant
May 5	Newbury	Colin Nelson	Melissa Manning	Robert Washer Minister
May 18	New London	Carl Gissler	Cynthia Digilio	Robert T. Goodwin Priest
June 30	Newbury	John Flanders	Mary Wright	Michael J. Iacopino Justice of Peace
July 3	Newbury	Keith Mills	Eileen Carmody	Jean W. Putonen Justice of Peace
July 13	New London	Charles Barry	Pamela White	Barry A. Myers
July 20	New London	Brian Patch	Lisa Crowder	Robert T. Goodwin Priest
August 10	Newbury	Steven Chadwick	Christine Chipman	Diane Reinert Justice of Peace
October 19	New London	Bruce Wilcox	Lori Cross	Robert W. Thurston Minister
October 22	Newbury	Maury Korn	Linda Van Etten	Elliot G. Hansen Justice of Peace
November 16	Newbury	Paul Hillery	Lynne Noble	Vincent J. Iacopino Justice of Peace
December 1	Newbury	George Robbins	Marla Collins	Elliot G. Hansen Justice of Peace

I hereby certify that the above is correct according to the best of my knowledge and belief.

Linda E. Messenger, Town Clerk

YOUR TAX DOLLARS



Municipal Tax	\$ 4.52
School Tax	9.43
County Tax	2.04
Tax Rate Per Thousand	<u>\$15.99</u>

TOWN OF NEWBURY

ALL EMERGENCY CALLS

Ambulance

Fire

526-2777

Police

Police Station

763-4104

Selectmen's Office

938-2115

Monday through Thursday

8 am to Noon

Selectmen meet Monday evenings 7 - 9 pm

Town Clerk and

Tax Collector's Office

938-2113

Monday & Wednesday 8:30 am to Noon

Tuesday 12:30 - 3:30 pm

Thursday 4:00 - 6:00 pm

State Forest Fire Warden George Parker 763-5338

Town Shed

938-5494

**Planning Board meets at 8 pm, Second Tuesday
of each month at the Selectmen's Office.**

Bradford Ambulance

938-2233